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1949

ANNUAL REPORTS

AS SUBMITTED BY THE

OFFICERS AND DEPARTMENTS

OF THE

CITY OF ATTLEBORO

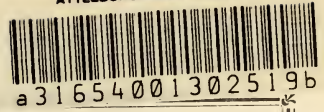
MASSACHUSETTS



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FOR THE YEAR 1949

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ANNUAL REPORTS

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FOR THE YEAR 1949

ATTLEBORO PRINT, INC., ATTLEBORO, MASS.



CYRIL K. BRENNAN

Mayor

January 1, 1950

City Officers

1—Appointed by Mayor <i>Office</i>	2—Elected by Council <i>Incumbent</i>	3—Elected by Voters <i>Term Expires</i>
Inspector of Animals-1 City Almoner-1 (Welfare Agent) Assessors-1	Dr. James C. DeWitt	March 31, 1950
	Frederick J. Franz	Permanent
City Auditor-2	Patrick J. Byrnes, Chairman	February, 1950
Building Inspector-1	Christopher W. McNary	February, 1951
City Clerk-3	Harold E. Williams (resigned)	September, 1949
City Collector-3	William E. Hannan	February, 1952
Constables-1	Edward H. Brown	January, 1951
	Joseph O. Mowry	February, 1950
	Kenneth F. Blandin	January, 1950
	Doris L. Austin	January, 1950
	Hormidas Allard	February, 1950
	Eli Franklin	February, 1950
	Howard E. Caswell	February, 1950
	Clarence E. Weeman	February, 1950
Municipal Council-3 (At Large Members)	James A. Freeman, President	January, 1950
	Cyril K. Brennan	January, 1950
	John J. Johnson	January, 1950
	Gordon M. MacKinnon	January, 1950
	Earl G. Pithie	January, 1950
Members by Wards		
Ward 1	Willis A. Newton	January, 1950
Ward 2	Arthur Hinds	January, 1950
Ward 3	Franklin R. McKay	January, 1950
Ward 4	Bertrand O. Lambert	January, 1950
Ward 5	Herbert C. Lavigueur	January, 1950
Ward 6	Charles A. Smith	January, 1950
Custodian of Foreclosed Property-1	Henry Rotenberg	Indefinite
Dog Officer-1	Antone Dias	June, 1950
Electrical Inspector-1	William S. King	Permanent
Fence Viewer-Field Driver-1	Hartwell H. Crossman	February, 1950
Fire Department	Joseph O. Mowry, Chief	Indefinite
Board of Fire Engineers	Joseph O. Mowry	February, 1950
	Charles G. Thomae	February, 1951
	William E. Sweeney, Chair.	February, 1952
	Hayward H. Sweet	February, 1953
Supt. of Fire Alarm-1	William S. King	Permanent
Forest Warden-1	Joseph O. Mowry	February, 1950
City Forester-1		
Moth Superintendent	Warren P. Hofmann	February, 1950
Health Officer-1	Dr. Fernand Girouard	February, 1950
Health Nurse (Appointed by Health Officer)	Lois E. Wilmarth	Permanent
Dental Hygienist (Appointed by Health Officer)	Mrs. Mary E. Turner (resigned June, 1949)	
	Miss Barbara Arnold	Indefinite

Sturdy Hospital (City Representatives on Board of Managers)	Francis J. O'Neil, Mayor	February, 1950
	William Marshall, ex-off.	February, 1950
	James A. Freeman-2	February, 1950
Housing Authority-1	Charles C. Cain, Jr. (resigned May, 1949)	
	Harold W. MacDonald	April, 1950
	Edmund F. Henry—(appointed by State)	April, 1951
	Leonard I. Lamb	April, 1952
	John E. Turner	April, 1953
	Leland B. Smith	April, 1954
Board of Licenses-1	Francis P. Cronan	June, 1951
	Zelotis Wetherell	June, 1953
	E. Raymond Truell	June, 1955
Public Library, Trustees of-1	Mrs. Margaret E. Conro	February, 1950
	Lydia J. Gregory	February, 1950
	Edwin F. Leach, Chairman	February, 1950
	Raymond L. Horton, Treas.	February, 1951
	Mrs. Winthrop Barden, Sec.	February, 1951
	Mrs. Gertrude F. Chilson	February, 1951
	Leland B. Smith	February, 1952
	Frederick V. Murphy, Jr.	February, 1952
	George E. Nerney	February, 1952
Librarian (Appointed by Library Trustees)	Mrs. Lucille Palmer Cavender	Indefinite
Lockup Keeper-1	Peter J. Marron	February, 1950
Mayor	Francis J. O'Neil	January, 1950
Measurer of Lumber-1	George F. Lincoln	February, 1950
City Messenger-2	John B. Bowen	February, 1950
Milk Inspector (Appointed by Health Officer)	Frank L. Cushman	Permanent
Park Commissioners-1	Samuel M. Stone, Chair.	February, 1950
	Harry C. Wolfenden, Sec.	February, 1951
	Thomas G. Sadler, Jr.	February, 1952
Park Supt. (Appointed by Park Commissioners)	Robert W. Sharkey	Permanent
Planning Board-1	Philip F. Leach	February, 1950
	Clifford A. Swanson	February, 1950
	J. Burleigh Moulton	February, 1951
	Rev. Frank L. Briggs	February, 1952
	William O. Sweet	February, 1953
	John J. Hodge	February, 1954
	Robert W. Mawney	February, 1954
Plumbing Inspector	Allen A. Gross	February, 1950
Police Commissioners-1	John E. Turner, Chair.	February, 1950
	Thomas H. Brennan	February, 1951
	John W. Wolfenden	February, 1952
	Frank J. Nerney	February, 1953
Police Department-1	Peter J. Marron, Chief	Indefinite
Public Works Department-1	Robert W. Mawney, Supt.	February, 1951
Recreation Commissioners-1	John J. Murray	February, 1950
	William Liddell	February, 1950
	Frank Miller	February, 1951
	John W. Redding	February, 1951
	William A. Blackburn	February, 1952

Board of Registrars-1	Mrs. Lilla Conant	February, 1950
	Mrs. Eva L. Kent	February, 1951
	Clayton A. MacDonald, Chair.	February, 1952
	Louis J. Perry	February, 1953
Rehabilitation and Reemploy- ment Director-1	Daniel O'Connell	Indefinite
Retirement Board	Edward H. Brown, Ex-Off. Doris L. Austin (Elected by members of system) Earl P. Cooper-1	Indefinite March, 1951 July, 1950
School Committee-3	William A. Nerney	January, 1950
	Thomas G. Sadler	January, 1950
	Mrs. Pearl Briggs	January, 1950
	Pierre B. Lonsbury	January, 1950
	Henry M. Crowther	January, 1950
	Dr. Anderson Briggs	January, 1952
	Mrs. Olive M. Keeler	January, 1952
	Mrs. Deborah O. Richardson	January, 1952
	Mrs. Alice H. Stobbs	January, 1952
Supt. of Schools (Appointed by School Committee)	Richard A. Martin (resigned Sept. 15, 1949)	
	Dr. Anson B. Barber	Permanent
School Nurse (Appointed by School Committee)	Dorothy B. Wendell, R.N.	Permanent
School Physiclan (Appointed by School Committee)	Dr. Herbert G. Vaughan	Permanent
Sealers of Weights and Measures-1	Daniel O'Connell	February, 1950
Soldiers' Relief and Burial Agent-1	Arthur B. Cummings	February, 1949
City Solicitor-1	Daniel A. J. Doyle	February, 1950
City Stenographer-2	Gladys Hinds	February, 1950
City Treasurer-3	William Marshall	January, 1950
Treasurer of the Capron and Deborah Starkey Funds	All ex-officio	
	Francis J. O'Neil, Mayor	
	William Marshall, Treasurer	
	William A. Nerney, Chairman of School Committee	
Trust Fund Commissioners-1	James McBrien	February, 1950
	Kenneth Crook, Sec.	February, 1951
	Thomas E. McCaffrey, Chair.	February, 1952
Board of Public Welfare-1	John K. Henderson, Chair.	February, 1950
	G. William Goddard	February, 1951
	John J. Maynard	February, 1952
Zoning Board of Appeals-1	Charles E. Judge	February, 1950
	Elmer E. Tufts, Chair.	February, 1951
	Clarence E. Roberts	February, 1952
	Lawrence B. Gilbert (Asso.)	February, 1950
	John D. Baer (Asso. Member)	February, 1950
	Hazel Shaw, Clerk	Indefinite

Report of the City Clerk

Attleboro, Mass., Jan. 2, 1950

Hon. Cyril K. Brennan
Mayor, City of Attleboro.

Dear Mr. Mayor:

I herewith submit the annual report of the City Clerk's Department, covering 1949. The report does not show the great amount of detail attached to the bookkeeping and accounting of the office or the keeping of records, such as vital statistics. There was a total of \$4,841.58 taken in for the various licenses, issuance of permits, certified copies of records and recording of chatel mortgages and other legal papers. In 1949 there were 1778 dog licenses issued for which \$4398 was taken in, \$4042.20 being paid over to the City Treasurer for the county's share of the gross, and the balance \$355.80 was paid to the city treasurer as fees. There were 1895 sporting licenses sold in 1949 at a gross value of \$3883 with \$3440 of it going to the State Department of Conservation for the Fish & Game Department and the balance of \$443 going to the city for fees. Attleboro is one of the very few cities of the Commonwealth that deprives the city clerk of the fees for sporting licenses.

As a matter of comparison, the income for licenses, permits, fees, etc., in 1948 was \$4837.08. Gross of dog licenses sold in 1948 was \$4628 and for sport licenses \$4886.

Broken down the income on licenses, permits, etc., was, in 1949—Motor vehicle dealers' licenses, \$59; hackney and express licenses, \$305; Sunday licenses, \$270; common victuallers and lodging houses, \$156; pool and bowling, \$120; auctioneers, \$18; second hand and junk licenses, \$405; amusement licenses and permits, \$349; theaters, \$204; gas tank registrations and ammunition permits and licenses, \$201; sign licenses, \$135; marriage permits, \$416; sale of certified copies, \$270.80; recording mortgages and discharges, \$1889.93; and miscellaneous receipts, \$42.85. Total, \$4,841.58.

Up to closing time of business on Dec. 30 there had been 1123 births reported in 1949, as against 1185 in 1948. There were 278 marriages recorded in Attleboro in 1949 as against 397 in 1948. Attleboro deaths (including many out of the city residents) stood at 368 in 1949 against 367 recorded in the previous year. As in deaths, the births at the hospital included many to out of town parents and on the whole, these records do not give a true picture, as regards local statistics. Additional reports of births, deaths and marriages that may come in will probably revise all the 1949 figures upward, to some extent.

The below table will give a clear financial picture of the city clerk's department for 1949.

	Received All Sources	Paid Treas. Licenses, etc.	Paid Treas. For Dog Lic.	State Sport Lic.
January	\$ 1,331.65	\$ 395.35	\$ 1.80	\$ 934.50
February	362.10	293.05	1.80	67.25
March	3,116.80	1,569.85	1,352.20	194.75
April	3,603.90	671.70	1,729.20	1,203.00
May	1,335.98	547.78	327.20	461.00
June	818.20	372.65	195.80	249.75
July	658.50	351.75	116.00	190.75
August	426.60	302.05	64.80	59.75
September	418.70	260.25	111.20	47.25
October	709.90	299.15	69.00	341.75
November	548.20	337.90	52.80	157.50
December	362.05	286.45	18.60	57.00
Totals	\$13,692.58	\$5,687.93	\$4,040.40	\$3,964.25

During the past year the city clerk's office has remained open from 8:30 a.m. to 8 p.m., each Wednesday, affording an opportunity for those unable to visit the office in shop working hours to transact business there. The clerk kept the office open three nights until 9 p.m., when the dog licensing season was at its height and also was at the South Attleboro Tax Payers headquarters for one evening and also at the South Attleboro fire station, during the dog licensing season.

Yours truly,

Kenneth F. Blandin,

City Clerk

REPORT OF ATTENDANCE OF COUNCILMEN AT
1949 COUNCIL MEETINGS

	Present	Absent	Tot.
President Freeman	29	0	29
Mr. Newton	25	4	29
Mr. Smith	29	0	29
Mr. Hinds	27	2	29
Mr. Johnson	26	3	29
Mr. McKay	26	3	29
Mr. Lambert	28	1	29
Mr. Lavigueur	26	3	29
Mr. Pithie	28	1	29
Mr. Brennan	28	1	29
Mr. MacKinnon	22	7	29
Total number of meetings held			29

MEETING DATES—1949

January 4th
 January 18th
 February 1st
 February 15th
 March 1st
 March 9th—Special
 March 15th
 March 25th—Special
 April 5th
 April 19th
 May 3rd
 May 17th
 May 26th—Special
 June 7th
 June 21st
 July 5th
 July 12th—Special
 August 2nd
 August 18th—Special
 September 6th
 September 20th
 October 4th
 October 18th
 October 27th—Special
 November 1st
 November 15th
 December 6th
 December 9th—Special
 December 20th

Report of Fire Department

To His Honor the Mayor and Municipal Council:

Your Fire Department submit their Annual Report for the year 1949 and Recommendations for the year 1950.

We wish again to call your attention to the age of the apparatus in the Department and the location of same.

LOCATED AT CENTRAL STATION

Engine 1—750 gal. triple combination	purchased 1918
Engine 3—500 gal. triple combination	purchased 1939
Ladder 3—City service truck	purchased 1924
Supply—Ford pickup	purchased 1941
Chief—Chrysler sedan	purchased 1942
Deputy—Hudson sedan	purchased 1946

LOCATED AT UNION STREET STATION

Engine 2—750 gal. triple combination	purchased 1926
Ladder 1—85 ft. aerial truck	purchased 1945

SOUTH ATTLEBORO STATION

Engine 4—750 gal. triple combination	purchased 1926
Ladder 2—65 ft. junior aerial truck	purchased 1944

TWIN VILLAGE STATION

Engine 5—500 gal. triple combination	purchased 1932
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The Department has responded to the following alarms in 1949:

Alarms by boxes	66	
Assembly	3	
Still alarms	511	Total 580

CLASSIFICATION

Automobiles	41	
Awnings	3	
Blow torch	1	
Bonfire	2	
Brush	213	
Buildings 51 include chimney 9, electrical appliances, wires and motors 14, oil burners 32, overheated boiler 1 and Xmas lights 2.	109	
Dump and rubbish	41	
False	13	
Flushing gasolene from highway	18	
Filling boiler and wells	7	
Flooding pond	1	
Gain entrance	26	
Inhalator	24	
Lumber	4	
No fire	33	
Needless	3	
Rescue animal	2	
Rescue person	3	
Railroad car	1	
Rope in flagpole	9	
Sprinklers	20	
Tar kettle	1	
Water pipes	3	
Wetting field	2	Total 580

Hose laid 35,400 ft. of 2½ in., 5,750 ft. of 1½ in., raised 28,127 ft. of ladders, Water cans 586, Booster 288, Pyrenes 21, Foam 6, Co2 1, Oxygen tanks 29, Boat 1, Air pak 2, Assistance to North Attleboro 1.

FIRE LOSS 1949

Value of Buildings at risk	\$1,343,460.00	
Value of Contents at risk	2,565,070.00	
		\$3,908,530.00
Insurance on Buildings	1,639,629.00	
Insurance on Contents	2,566,550.00	
		4,206,179.00
Loss on Buildings	43,681.45	
Loss on Contents	70,679.77	
		114,361.22
Insurance paid on Buildings	43,681.45	
Insurance paid on Contents	70,604.87	
		114,286.32
Loss not covered by Insurance		74.90

RECOMMENDATIONS

Salary and Wages

We have recommended an increase in wages for the Officers and Men. If this increase cannot be granted we recommend that a cost of living bonus be granted.

Apparatus and Equipment

We recommend a replacement program as follows:

The purchase of one triple combination pumping engine in 1950.

The purchase of one junior aerial ladder truck, tractor drawn, in 1951.

The purchase of one triple combination pumping engine in 1952.

This program, if followed, will replace apparatus 31 years old, 26 years old and 24 years old.

We again recommend one Two-way radio be installed on apparatus in South Attleboro. This radio would save us many miles travel and wear on our apparatus.

We recommend the purchase of one thousand feet of 2½ inch hose.

Station Recommendations

We recommend that a new Central Fire Station be built to house all the apparatus in the two Central Stations.

We again recommend that the Police and Fire Committee of the City Council, the Board of Fire Engineers and the Sup't. of Fire Alarms bring before the Mayor and Council a report covering a suitable location and estimated cost of land and building at an early date.

Repairs

We recommend an appropriation be made to cover the following needed repairs: A new apron, new doors and cement floor at Union street. Cement floor and covering of second story floors at South Attleboro. Rebuilding of parapet wall on north side of Central station.

ESTIMATED EXPENSES

Salary and Wages

Appropriated—1949	\$204,026.85
EXPENDED—1949	195,667.80
BALANCE—1949	8,359.05
By Transfer—1949	4,498.52
NET BALANCE—1949	3,860.53

RECOMMENDATIONS—1950

SALARY & WAGES

Chief—\$4,500.00	\$ 4,500.00
4 Deputies—\$4,000.00	16,000.00
9 Captains—\$3,500.00	31,500.00
1 Mechanic—\$3,500.00	3,500.00
59 Men—Full Pay—\$3,000.00	177,000.00
7 Men—Not Full Pay	19,828.40
	\$252,328.40

1949 RATE

Chief	\$ 3,300.00
4 Deputies	11,200.00
9 Captains	23,400.00
1 Mechanic	2,600.00
	\$ 40,500.00
59 Men—Full Pay at \$6.86 per day	147,730.10
1 Man—120 days at \$6.50—245 days at \$6.86	2,460.70
1 Man—162 days at \$6.50—203 days at \$6.86	2,445.58
5 Men—181 days at \$6.10—184 days at \$6.50	11,500.50
	\$204,636.88

RECOMMENDATIONS 1950

	Appro. 1949	Expended 1949	Needed 1950
Maint. of Equip.	\$9,225.00	\$9,573.39	\$10,775.00
Autos	\$3,000.00	\$3,203.16	\$3,500.00
Stations	3,000.00	3,015.82	3,500.00
Hose	1,450.00	1,587.24	1,550.00
Apparel	1,675.00	1,591.56	2,025.00
All Other	100.00	175.61	200.00
			\$ 10,775.00
Other Expenses	\$4,915.00	\$4,915.00	\$5,760.00
Light	740.00	768.40	800.00
Phones	525.00	711.06	725.00
Water	150.00	137.90	150.00
Fuel	3,400.00	3,251.96	3,400.00
Out of State Conference	360.00	360.00	585.00
			\$ 5,760.00
New Equipment			
750 gal. Triple Combination pumping engine			\$ 15,000.00
One Two-way Radio, South Attleboro Station			650.00
New apron, doors and cement floor, Union Street Station.			
New cement floor, South Attleboro Station.			

Appreciation

During the year several organizations and individuals have assisted our Department in many ways.

At this time we record our appreciation and thanks to the Red Cross, Box 9 Club and the doctors who have assisted us in many ways with their kindness during fires.

As always the Police Department has assisted us at fires and with radio, their cooperation has been excellent.

His Honor the Mayor, Francis J. O'Neil, members of the Municipal Council, our Committee Fire and Police, have studied our requests for improvements and have assisted materially to keep our Department in working condition satisfactory to the Insurance Underwriters.

ATTLEBORO FIRE DEPARTMENT,

Board of Fire Engineers

Chief Joseph O. Mowry
Chairman William E. Sweeney
Clerk Charles G. Thomae
Hayward H. Sweet.

Report of Public Library

February 3, 1950

Honorable Mayor and Municipal Council

Attleboro, Mass.

Gentlemen:

Enclosed find Trustees' report of the Attleboro Public Library for year 1949, and Librarian's commentary on activities and needs—Building, Branches, Bookstock and Personnel.

We hope it will be convenient in the near future for you to visit the Library and see the condition in some of the departments where space is at the very limit, and plans should be made for some expansion.

Very truly yours,

Trustees of Attleboro Public Library

Edwin F. Leach,

President.

ATTLEBORO PUBLIC LIBRARY
JOSEPH L. SWEET MEMORIAL

Attleboro, Mass.

Commentary on activities and needs—Building, Branches, Bookstock and Personnel.

BUILDING

The Library is starting its 43rd year in the present building. Designed to accommodate approximately 25,000 volumes, and for administration from a centrally located desk within view of reading rooms and a section reserved for children, the library has developed a collection of 65,183 volumes plus the various special collections of pictures, maps, charts, pamphlets, family and historical records, which must be classified, filed, and stored for ease of access. From time to time additional shelving and verticle files have been added, but the year 1950 finds the present quarters so crowded that valuable material is damaged from being crammed on over-crowded shelves, and far too much time consumed trying to locate items temporarily stored where they don't belong, in the vain effort to salvage a few feet of space for titles of immediate demand.

Work space that was ample for 1907 needs is totally inadequate for 1950, resulting not only in loss of time, motion and temper, but the still more serious slowing down of service. Immediate remodeling of the present quarters is of primary importance.

The building as a whole has reached the stage where maintenance is a major factor. The problem of the roof seems to be perpetual, and 1949 brought its quota of leaks.

As a means of surface protection, the window sills, frames, etc., were refinished on the main floor and in the galleries and lecture hall, and the bronze grill work and trim on the outside of the building was painted. An installation of Bird's-Off seems to have entirely eliminated the pigeon nuisance.

Redecoration of all wall surfaces has long been needed. A beginning was made in the summer by the painting, in light terra-cotta beige to blend with the floor decorations, of the reading rooms on either side of the foyer. The lighting as well as the appearance of the remainder of the building would be improved by repainting all other main service areas. The Children's Room has had no fresh paint since 1930.

BRANCHES

The concept of branch libraries as merely dispensaries of books is definitely out-dated. Present day branches are representative unit libraries, adapted to the particular needs of the locality; simplified perhaps in some instances, but maintaining as high standards of service as the library of which they are a part.

The four branches operated by the Attleboro library are individual in their needs, and vary considerably in terms of housing, equipment, etc. The growth of the city, the increase in school enrollment and new housing developments are reflected in the demands made on branch library costs. It is recommended that studies be made in terms of localities available transportation, and type of service desirable for the various districts now served or which will need service in the near future.

Reports from the assistants in charge of the branches all stress the need for more frequent change of collections, and for more books, and pictures for the lower grades.

An instance of change of service necessitated by increasing school enrollment is shown at the Tiffany and Lincoln School branches. When the classroom formerly used as a library at Tiffany School was again needed for class purposes, a storage bay in the basement was fitted up, attractively painted and curtained, and through the cooperation of the school principal, Miss Young, the children and teachers are making enthusiastic use of the facilities offered. On the other hand, only 49 adults are registered as against 341 children. This lack of adult use is probably due largely to the fact that the branch is only open during school hours.

The need for using every available bit of space for classroom purposes necessitated the closing of the branch library at Lincoln School at the end of the school year. A room in Legion Hall, in South Attleboro Village, was made available and service began there in September. The room is of ample proportions affording plenty of reading room space and shelving arrangements which make for ease of selection. Unfortunately, the Village branch, while in a more convenient location for use by adults, cannot serve the school population which used it so avidly when it was housed in the Lincoln School.

In the Washington School region, service is dispensed from a portable building long ago abandoned by the school department. Gay posters, attractive book displays, a sizeable book collection (approximately 2,200 volumes), magazines, picture and pamphlet files, reading tables plus good lighting and a good floor are offset by very insecure underpinning and walls and window frames which offer but slight resistance to wind and weather. The building *may* hold up another year. Washington branch has a registration of 83 adults and 371 children. The past year it circulated 13,853 books, 11,611 of them to children.

The Hebronville Library is located in half of the Community Cottage presented by the late Joseph Finberg. Service to children is given largely through the weekly visits of classes from the lower grades of Finberg school. The proportion of adult readers is about the same as at Washington Branch. The room is attractive, but too small to permit more than the mere selection of books. Space for reading and study tables is highly desirable and could be obtained by some slight alteration in the partition and the extension of shelving into a now unoccupied room.

As will be seen from the above comments, it is highly desirable that the means and manner of library branch service be given careful study during the coming year.

BOOKS

Although books are the very reason for a library's existence they are oftentimes relegated to a position of minor importance in library reports, whereas the selection and care of books is a major function.

Attleboro has a good book collection. It was a good collection in the days of the library's beginnings and the succession of librarians and trustees have taken pains to maintain high standards. Maintenance involves the discarding of worn out copies and obsolete titles that have served their usefulness, as well as the acquisition of new titles and the replacement of those which have permanent value. Maintenance involves also knowing when and how to repair, or have bound; a knowledge of paper, book making, book cloths.

Book selection must always be correlated to the budget, and a separate book budget must be constantly checked to assure purchase of essential items in various fields while providing more adequately for specific subjects most in demand.

The art collection, comprising design, fine metal work, jewelry, antiques, ceramics, photography, and music is the most used (and most expensive) with technical books a very close second. A constant check for revised editions is essential in the technical and scientific field in order to keep the collection at its maximum usefulness. Consequently a greater proportion of the book budget is required for these fields.

It is interesting to note that of the 2,064 adult volumes added in 1949, 1,460 titles were non-fiction. The central library alone circulated 76,217 adult books, 45.4% of which were non-fiction.

Adults may have to be content with fewer new titles the coming year, however, due to the ever increasing demands on the collection for boys and girls. Children read 67,333 books in 1949, and of the 1,315 books added to the juvenile collection, 785 were duplicates or replacements. It is impossible to fill the almost daily requests for classroom collections to correlate special subjects; 5,742 books were loaned in this way. The branches constantly clamor for more books for the lower grades; the children swarming into the main library after school are reading more and more biography, science, and how-to-do books, and on some days there is scarcely a book left for the youngsters below the third grade.

STAFF

The increased use of the library naturally involves personnel.

Larger circulation demands more staff hours in the physical handling, checking, sorting, shelving and repairing. Increasing reference and informational demands and the use of books for study means not only more time spent per borrower but greater attention to the classification and cataloging processes, the checking of bibliographical information and time for examining books to determine their suitability for specific uses.

Attleboro library staff members all have training in library techniques and in several specialized fields, but they frequently are faced with requests that involve riding two horses at once. Adjusting conflicts between the demands at the central library and adequate coverage for the branch schedules sometimes involve performance that would be envied in a circus. The performance should receive proper recompense. A pay schedule providing for graded increases has been adopted by the trustees and it is of paramount importance that it be made a monetary actuality. Attleboro cannot afford to lose a library staff which is technically competent and intellectually alert to the growing cultural demands of a developing city.

The Attleboro Library has been the grateful recipient of many gifts and much thoughtfulness on the part of organizations and individuals. That these tokens of friendship and generosity may prove to be like the mustard seed, the staff, by intelligent tending of the seed, strives to bring to the community a flourishing growth of good library service.

Respectfully submitted,

Lucille Palmer Cavender,

Librarian.

SERVICE AREA—The City of Attleboro, including Hebronville and South Attleboro.

AGENCIES—The Main Library, North Main Street. Branches at Hebronville, South Attleboro Village, Tiffany School, Washington School.

SPECIAL SERVICE—Hospital bedside service—semi-weekly. Classroom collection of books, maps, pictures at Public and Parochial schools.

LIBRARY RESOURCES INCLUDE:

Book stock	65,183 volumes
(includes substantial collections on Design, Graphic Arts, Jewelry making)	
Magazine subscriptions	211 titles
Pamphlet collection	6,427 items
Pictures	16,163 mounted
Pictures	132,684 unmounted
Stereographs, Post-card collection	
Maps	
Genealogical charts, Cemetery records, Family papers, etc.	
Local history, documents, pamphlets, letters, records	
Vocational information file	
Talking book for the blind	
Linguaphone for study of French and Spanish	

1949 ADDITIONS

1949 ADDITIONS			
	Adult	Juvenile	By type
By purchase	1,450	1,257	Religion and philosophy
By gift	614	58	Sociology, Education, Government
			Sciences, Pure and Applied
			Literature, Music, Art
Total	2,064	1,315	History, Travel, Biography
			Fiction
			Others
			Total
	86	22	Adult
	160	44	Juvenile
	201	75	
	596	56	
	228	106	
	604	979	
	189	33	
	2,064	1,315	

USE OF COLLECTION

USE OF COLLECTION		
	Adult	Juvenile
Books Loaned		
Central	46,976	29,241
Branches		
Hebronville	1,382	6,652
South Attleboro Village	1,340	5,461
Tiffany	1,249	13,434
Washington	2,242	11,611
Hospital	2,788	934
Total	55,977	67,333
Central Adult Fiction	54.6%	
Central Adult Non-Fiction	45.4%	
Books Loaned		
By type		
Philosophy and Religion	991	419
Sociology, Education, Government	1,451	2,190
Science, Pure and Applied	3,474	4,296
Literature, Music, Art	6,168	2,211
History, Travel, Biography	4,343	3,878
Fiction	31,730	51,397
Others	7,820	2,942
Total	55,977	67,333

COST OF OPERATIONS

City Appropriation 1949

	Receipts	Disbursements
Salaries:		
Library Staff	\$22,504.00	\$22,504.00
Building Staff	2,180.00	2,180.00
Books and Bindery	7,800.00	7,477.85
Maintenance (Fuel, light, phone)	1,715.00	1,619.62
Building repairs	1,500.00	2,121.06
Supplies and Equipment	1,075.00	927.16
Branches:		
Hebronsville	150.00	225.81
South Attleboro Village	150.00	359.45
Tiffany	150.00	107.57
Washington	300.00	191.02
Other Operating costs	560.00	370.17
	\$38,084.00	\$38,083.71
Disbursements from Special Trust Funds in custody of Trustees		3,994.35
Total Operating Costs		\$42,078.06

THE TRUSTEES

Edwin F. Leach, President
 Mrs. Winthrop Barden, Secretary
 Raymond F. Horton, Treasurer
 Mrs. Lewis Chilson
 Mrs. Arthur Conro

Mrs. William Gregory
 Frederick V. Murphy, Jr.
 George Nerney
 Leland H. Smith

THE STAFF

Lucile P. Cavender, Librarian
 *Janet H. Bandilli, Children's Librarian
 Helen M. Claflin, Senior Assistant
 Edna Guillette, Junior Assistant

Dorothy I. Hannaford, Assistant Librarian and Cataloger
 Marion B. Moore, Senior Assistant
 E. Lucille Paquette, Children's Librarian
 Jean Walker, Junior Assistant

SPECIAL PART-TIME ASSISTANTS AND PAGES

As of December, 1949

Janet H. Bandilli
 Bertha C. Bigney
 Alice Bradley
 Marilyn Holman
 Alice M. Hoyle
 Alice I. Kingman

Betty Lou Leonard
 Charlotte Merrill
 Dorothy R. Robinson
 Lillian T. Rowell
 Jean Swanson
 Phyllis E. Thomsen
 Muriel W. Whittemore

JANITOR
 John L. Barrett

* Resigned

Report of License Commissioners

January 16, 1950

To the Honorable Mayor and Municipal Council

City Hall

Attleboro, Mass.

Enclosed herewith is our annual report for the year 1949.

Very truly yours,

Frank P. Cronan, Chairman

City: Attleboro, Massachusetts

Revenue received for alcoholic beverage licenses	\$13,645.00
Revenue received from one day licenses	126.00
Revenue received for common victualler licenses	108.00
Revenue received for lodging house licenses	39.00

Total revenue received\$13,918.00

Total number of alcoholic beverage licenses for the year 1949	35
Total number of common victualler licenses for the year 1949	36
Total number of lodging house licenses for the year 1949	13

INDIVIDUAL LICENSE FEE FOR EACH INDIVIDUAL CLASS AS FOLLOWS:

All Alcoholic Beverages

Innholder	\$500.00
Class A Restaurant	550.00
Class B Restaurant	500.00
Tavern	335.00
Package Goods	500.00
Fraternal Clubs	300.00
All Other Clubs	—

Wines and Malt Beverages

Innholder	—
Restaurant	—
Package Goods	225.00

Fee for Seasonal Licenses

Club	110.00
14 One-day Licenses	120.00
2 Special Permits	6.00
36 Common Victualler Licenses at \$3.00	108.00
13 Lodging House Licenses at \$3.00	39.00

Frank P. Cronan, Chairman

Report of Veterans Service Center

To His Honor the Mayor and the Municipal Council:

Gentlemen:

Herewith is a report as director of the Veterans Service Center for the year 1949.

The War Veterans of Attleboro and many from the district communities of Norton, North Attleboro, Dighton, Seekonk, and Rehoboth have availed themselves the opportunity of seeking information and assistance through this office which is open from 8:30 A. M. throughout the day until 5:00 P. M., which gives the veterans, their widows, or dependents who work or live in Attleboro the chance of being assisted in the various services enacted by law.

The Veterans' Services include knowledge of benefits, Government Aid, Civil Service, Allotments, Terminal Leave Pay, Housing, Pensions, Burial Allowance, Education and Training information and the filling out of necessary papers and assistance in helping the veteran in picking out available schools. Bonus laws and eligible recipients are important functions of the office and valuable to the entitled. Insurance benefits have in many cases been the means of widows and dependents of veterans receiving money.

Special Dividend Insurance blanks were made out for over 500 veterans at this office as well as many applications for the Veterans Housing in co-operation with the Local Board.

Photostatic copies of servicemen's records and discharges have proved a big help to the veteran as well as giving the office complete record for office files.

These papers are important and necessary for Veterans in many instances.

Respectfully submitted,

Daniel T. O'Connell,

Director.

Report of Board of Public Welfare

13 January 1950.

To His Honor the Mayor and the Municipal Council,
Attleboro, Mass.

Honorable Sir and Gentlemen:-

In compliance with the City Ordinance, the Annual Report of the Board of Public Welfare for the fiscal year ending December 31st, 1949, is herewith submitted.

Your attention is invited to the fact that after deducting amounts received from the Federal Government and Cities and Towns and the State that the net cost to the City of Attleboro, Mass., for the Department of Public Welfare was \$204,434.52 as against a gross expenditure for the entire year of \$532,560.71.

A detailed statement of receipts and expenditures for the entire year is attached.

BOARD OF PUBLIC WELFARE,

J. K. Henderson
John J. Maynard

BOARD OF PUBLIC WELFARE 1949

Appropriations	\$296,432.50
Plus transfers from other departments	3,000.00
Plus additional appropriations	14,000.00
Plus bond issue	58,000.00
Plus refunds	2,914.49
GRAND TOTAL	\$374,346.99

Total expenditures	\$532,560.71
Less Federal	158,513.86

Total expenditures from city appropriation 374,046.85

BALANCE AT END OF THE YEAR\$ 300.14

SALARIES:

Appropriated	\$ 10,072.50
Total expenditures	\$10,105.88
Less Federal	33.38
Total expenditures from city appropriation	10,072.50

BALANCE AT END OF THE YEAR 00,000.00

AID TO DEPENDENT CHILDREN:

Appropriated	\$ 29,400.00
Plus bond issue	8,000.00
Plus refunds	122.45

GRAND TOTAL \$ 37,522.45

Total expenditures	53,111.91
Less Federal	15,589.46

Total expenditures from city appropriation \$ 37,522.45

BALANCE AT END OF THE YEAR \$ 00,000.00

OLD AGE ASSISTANCE:

Appropriated	\$170,000.00
Plus transfer from other departments	3,000.00
Plus transfer from bond issue	2,000.00
Plus refunds	1,566.18

GRAND TOTAL \$176,566.18

Total expenditures	\$318,542.88
Less Federal	141,976.70

Total expenditure from city appropriation \$176,566.18

BALANCE AT END OF THE YEAR \$000,000.00

OUT OF STATE CONVENTION:

Transferred from Administration other expense	\$ 186.00
Expenditures	186.00

BALANCE AT END OF THE YEAR \$000,000.00

PREVIOUS YEARS' BILLS:

Transferred from Outside Relief	\$ 181.60
Expenditures	181.60

BALANCE AT END OF THE YEAR \$000,000.00

OUTSIDE RELIEF:

Appropriated	\$ 75,000.00
Plus additional appropriation	14,000.00
Plus refunds	1,206.86
Plus bond issue	50,000.00

GRAND TOTAL \$140,206.86

Less transfer 3,081.60

GRAND TOTAL \$137,125.26

Total Expenditures:	
Weekly cash	\$84,498.26
Rent, board and case	22,631.30
Clothing	1,589.10
Fuel	1,234.63
Medicine	16,373.15
Towns, cities and institutions	10,044.63
Burials	550.00

Total expenditures	\$136,921.07
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BALANCE AT END OF THE YEAR	\$ 204.19
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CITY INFIRMARY:

Appropriated	\$ 9,875.00
Plus transfer from bond issue	900.00
Plus refunds	19.00

GRAND TOTAL	\$ 10,794.00
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Total Expenditures:	
Salaries	\$1,850.00
Medical	217.56
Food Supplies	6,015.12
Clothing	167.40
Fuel	939.89
Light	155.46
Phone	72.27
Other building maint. & operation	1,181.59
Outbuilding Maint. and operation	100.30

Total expenditures	\$ 10,699.59
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BALANCE AT END OF THE YEAR	\$ 94.41
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ADMINISTRATION:

Appropriated	\$ 2,085.00
Less transfer (out of state convention)	186.00

Grand total	\$ 1,899.00
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Total Expenditures:	
Janitor	\$ 260.00
Phone	308.76
Office Supplies	1,026.33
Auto maintenance	749.76
Transportation Outside Relief	399.55
Seeking Information	34.00
Weekly cash	33.38

Total Expenditures	\$2,811.78
Less Federal	914.32

Total expenditures from city appropriation	\$ 1,897.47
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BALANCE AT END OF THE YEAR	\$ 1.54
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TOTAL EXPENDITURES OF CITY MONEY	\$374,046.85
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LESS: MONEY RECEIVED:

O. A. A. State	\$117,781.69
O. A. A. Cities & towns	2,038.71
A. D. C. State	15,376.13
G. R. State	23,935.61
G. R. Cities & towns	8,289.69
City Infirmary	1,921.00
Miscellaneous	269.50

TOTAL RECEIPTS	\$169,612.33
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Net cost to the city against total expenditures	\$204,434.52
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TOTAL EXPENDITURES	\$532,560.71	
Federal	153,513.86	30%
State, cities & towns	169,612.33	32%
City of Attleboro	204,434.52	38%

Report of Health Department

To His Honor the Mayor and the Municipal Council:

The Health Department presents for your examination and approval its 35th annual report for the calendar year ending December 31, 1949.

Two changes in department personnel are noted. The department was grieved at the sudden death last May of Dr. Frederick L. Briggs, who had served us faithfully and successfully for many years as Inspector of Animals and Inspector of Slaughter. To succeed him, Dr. James C. DeWitt, a graduate and registered veterinarian, was appointed with the required approval of the State Department of Health and the Director of Livestock Disease Control.

Miss Barbara Arnold assumed the post of Dental Hygienist at the start of the school year in September. She is a graduate of The Forsyth School for Dental Hygienists and is a registered hygienist under the State Board of Registration in Dentistry.

The city has enjoyed another satisfactory public health record throughout the past year.

The number of live Attleboro births during 1949 was 466 (241 males and 225 females), marking a decrease of 55 from the preceding year but still maintaining the high rate of growth noted in the past decade. Of this number 391 were born at Sturdy Hospital, three were home deliveries and 72 were born in hospitals outside the city. Six hundred and 82 more babies (367 males and 315 females) were born in this city to parents having residences in other communities.

Changes in state legislation concerning the care of premature infants became effective in October, 1949. Because this is primarily concerned with public health this legislation transfers to local boards of health all responsibility regarding the care of premature infants previously allocated to boards of public welfare. Most important provision of the act relates to the payment for hospitalization of premature infants whose parents are unable to pay. This payment is limited to infants weighing $4\frac{1}{2}$ pounds or less at birth because they are the ones usually requiring periods of hospitalization extending beyond the mother's hospital stay. Parents who could afford a relatively short hospitalization may not be able to meet the demands of a long one.

The total number of Attleboro deaths from all causes during 1949 was 240, including 12 stillbirths and 42 residents who died out of the city. This figure marks a slight increase over the preceding year's total when 231 deaths were recorded. Of the 240 total, 144 were males and 96 females.

The predominating causes of these deaths were the same as in the recent years, namely: Heart Disease, Arteriosclerosis, Cancer and Cerebral Hemorrhage. These leading causes totalled 157 deaths or over 65% of all deaths in our city. Over 65% of all the deaths occurred among the over 60 age group, while 47.5% were persons 70 years of age and older.

The number of cases of communicable diseases reported was slightly higher than in 1948, 753 cases being recorded as compared with 650 in the previous year. Two hundred and 80 cases of measles, 190 cases of chicken pox, and 112 cases of mumps made up 78% of the total and dog bite with 61 cases provided the next highest total. The incidence of scarlet fever increased to 17 cases as compared with eight cases in 1948. Fourteen new cases of pulmonary tuberculosis reported in 1949 equalled the number recorded in 1948, but deaths from this cause increased from 3 to 6.

Twelve local cases of infantile paralysis occurred during the big epidemic year of 1949. All cases were hospitalized, the majority at nearby Chapin Hospital in Providence, and none are expected to be permanently or seriously crippled. The Health Department is indebted to the National Foundation for Infantile Paralysis for financial assistance given these cases and for the establishment of a clinic at our local Sturdy Hospital for orthopedic follow-up.

The Ringworm of the Scalp epidemic among our school population, which began in 1948 and assumed a position of considerable concern and plague to health authorities and parents because of the difficulty of treatment, was brought under complete control during 1949. Only a half dozen or so cases now remain under treatment and supervision of these is maintained at a clinic operated at the Health Department office each Friday afternoon.

It is again gratifying to report that for the 13th consecutive year no case of diphtheria occurred in our community. One hundred and 24 children were given booster or three dose diphtheria toxoid inoculations at our annual free diphtheria clinics conducted Saturday mornings during September and October. To further advance our diphtheria prevention program, our health department cooperated during the year with the State Department of Health in a diphtheria prevention study among local high school students. The local study was part of a state-wide one conducted by the Division of Communicable Diseases to determine how well high school students are protected against diphtheria and was initiated due to the increase in diphtheria cases among persons in the adolescent and adult age group. With the approval of their parents, 487 high school students were Schick tested in April by State Health Department physicians. Of these, 327 showed a negative response to the Schick test, indicating an immunity to diphtheria. The remaining 160, who were disclosed to have a positive Schick, were given a single booster dose of diphtheria toxoid. This latter group (excluding 61 who were graduated in June) were Schick tested again in November to determine the effectiveness of the booster as a protection against the disease. Fifty of these had become negative and 49 (only 6 of whom were ever really fully immunized in the past, so could not have been expected to gain protection from the booster) still remain positive indicating a present need for complete immunization against the disease.

The prevention and control of communicable diseases is one of the most important responsibilities of the Health Department. Mrs. Lois Wilmarth, our health nurse, keeps close watch on all cases reported to the department, and when the need is indicated she makes home visits to arrange for care and hospitalization and to give instruction regarding isolation and quarantine regulations and precautions to be observed. Careful and constant supervision and follow-up of all tuberculosis cases and contacts are an important part of her public health activity.

The Dental Clinic has functioned throughout the year in a very creditable manner. A large number of school children of the first three grades have had all dental defects corrected. During the coming year our sodium fluoride prevention program will be extended. The appointment of Miss Arnold to our staff to resume the dental health education program in the schools will advance this important health department service, and appreciation of her instruction has already come to the department from parents, teachers and pupils.

Routine physical examinations were given to children of St. Joseph's parochial school by the Health Officer, assisted by Mrs. Wilmarth. Hearing tests were also given all these pupils through the cooperation of the State Department of Health. The nurse followed up these examinations with home visits for consultation with parents of children found to have physical defects or other health problems.

Sanitary conditions throughout the city have continued good during 1949. All complaints of insanitary conditions have been investigated by Mr. Cushman, our sanitary inspector, and in most cases promptly abated.

In the past year the milk and cream received and consumed in the city has been maintained at a high standard of safety and purity, and an adequate supply of pure water for drinking, washing and household purposes was available to our citizens despite a long period of drought.

All food handling establishments, including bakeries, pasteurizing plants, ice cream manufacturing plants, markets, restaurants, bars, lunch rooms and soda fountains have been regularly inspected, and substantial and steady improvement in sanitary conditions and practices have been noted. Our training classes in sanitary food handling methods conducted for employees of all eating and drinking places drew responsive audiences and resulted in increased interest and cooperation in good food handling.

The department gratefully recognizes the friendly assistance of city officials and public and private welfare agencies and the continued good cooperation of our citizens, which have made possible our accomplishment of another year of successful service to the people of Attleboro.

The usual tables of statistical data are appended as are also the reports of our staff members showing in detail the work of the department.

Respectfully submitted,

Fernand L. Girouard, M.D.

Health Officer

HEALTH DEPARTMENT RECEIPTS, 1949

Licenses and Permits were issued as follows for the year 1949:

Milk Store	113
Oleomargarine	42
Milk Dealer	33
Pasteurization	9
Funeral Directors	7
Methyl Alcohol	39
Cabins and Trailer Camps	8
Ice Cream Manufacture	2
Massage	3
Rendering	4
Bottling	2
Sale of Ice Cream	91
TOTAL fees collected for these	\$ 382.00

Health Department Reimbursements, 1949:

State subsidy on patients at Bristol County Tuberculosis Hospital on cases settled in Attleboro	\$1822.14
State reimbursement on State cases, cases not settled in Attleboro nor in any city or town in Massachusetts	\$ 311.50
TOTAL HEALTH DEPARTMENT RECEIPTS, 1949	\$2515.64

ATTLEBORO DEATHS BY MONTHS

	Stillbirths	Deaths
January	1	16
February	1	27
March	2	23
April	3	23
May	1	17
June	0	25
July	2	15
August	0	20
September	1	20
October	0	18
November	1	16
December	0	20
TOTALS	12	240

CAUSES OF ATTLEBORO DEATHS

Accident, auto, 7; Accident, fall, 2; Arteriosclerosis, 36; Asphyxiation by drowning, 1; Asthma, 1; Atelectasis, 1; Brain Tumor, 1; Cancer, 30; Cerebral Anaemia, 2; Cerebral Embolism, 1; Cerebral Hemorrhage, 19; Cerebral Thrombosis, 3; Cholecystitis, 3; Chronic Lead Poisoning, 1; Chronic Pyonephrosis, 1; Cirrhosis of Liver, 1; Coronary Occlusion, 3; Coronary Spasm, 1; Coronary Thrombosis, 16; Craniopharyngeoma, 1; Diabetes, 2; Epilepsy, 1; Gastric Ulcer, 1; Heart Disease, 36; Heat Exhaustion, 1; Intestinal Obstruction, 1; Intra Uterine Asphyxia, 1; Leukemia, 1; Malignant Hypertension, 1; Myocarditis, 16; Peptic Ulcer, 1; Pneumonia, Broncho, 6; Pneumonia, Hypostatic, 2; Pneumonia, Lobar, 2; Pregnancy, 1; Prematurity, 6; Pulmonary Edema, 2; Pulmonary Embolism, 2; Pulmonary Tuberculosis, 6; Senility, 2; Stenosis of Right Bronchia, 1; Stillborn, 12; Suicide by hanging, 1; Suicide by drowning, 1; Tuberculosis Meningitis, 1; Uraemia, 2. TOTALS, 240. Males, 144. Females, 96.

DEATHS BY AGES

Stillborn, 12; Under 1 year, 11; 1-2 years, 1; 3-5 years, 2; 10-15 years, 2; 20-30 years, 5; 30-40 years, 6; 40-50 years, 15; 50-60 years, 29; 60-70 years, 43; 70-80 years, 65; over 80 years, 49. TOTALS, 144 Males; 96 Females.

DEATHS UNDER ONE YEAR

Under 1 day, 3; 1-2 days, 2; 2-3 days, 3; 3 days-1 week, 2; 3-6 months, 1. TOTALS, 11—all Males.

CAUSES OF THESE DEATHS

Atelectasis, 1; Broncho Pneumonia, 1; Cerebral Hemorrhage, 1; Congenital Heart Disease, 1; Intra Uterine Asphyxia, 1; Prematurity, 6. TOTALS, 11.

CASES OF COMMUNICABLE DISEASES
and
DEATHS FROM COMMUNICABLE DISEASES

Chicken Pox, 190 cases, 0 deaths; Cat Bite, 1 case, 0 deaths; Dog Bite, 61 Cases, 0 deaths; Monkey Bite, 1 case, 0 deaths; Pony Bite, 1 case, 0 deaths; German Measles, 35 cases, 0 deaths; Measles, 289 cases, 0 deaths; Meningitis, 1 case, 0 deaths; Mumps, 112 cases, 0 deaths; Poliomyelitis, 12 cases, 0 deaths; Scarlet Fever, 17 cases, 0 deaths; Tuberculosis, pulmonary, 14 cases, 6 deaths; Tuberculosis, other forms, 1 case, 0 deaths; Whooping Cough, 18 cases, 0 deaths.

TOTAL CASES, 753. TOTAL DEATHS, 6.

REPORT OF THE HEALTH NURSE

Dr. Fernard L. Girouard
Health Officer
Attleboro, Mass.
Dear Doctor Girouard:

I herewith submit the annual statistical report of the activities of the Health Nurse for the year 1949:

Number of visits to and in behalf of tuberculosis cases	188
Number of visits to and in behalf of contacts of tuberculosis	67
Number of visits to and in behalf of suspicious tuberculosis cases	29
Number of visits to Bristol County Hospital with persons for X-ray, admittance and pneumothorax treatment	71
Number of cases of tuberculosis reported in 1949	18
Number of deaths from tuberculosis reported in 1949	7
Number of visits to and in behalf of other infectious diseases	681
Number of visits to and in behalf of crippled children	71
Number of visits to and in behalf of immunization, including assistance at 4 diphtheria prevention clinics	380
Number completing inoculations at these clinics, including number given booster doses	124
Number of visits to and in behalf of school children	199
Other visits—check on biologicals at Sturdy Hospital, social service, Health Department business, meetings attended and talks given	337
TOTAL OF ALL VISITS	2,023

During 1949 nineteen persons from this city received care and treatment for tuberculosis at Bristol County Hospital, one at the Veterans' Hospital in Rutland, one at Chapin Hospital, Providence, one at Lakeville State Hospital and one at North Reading State Sanatorium.

Of the babies born in 1948, 83% were found to have been inoculated against diphtheria during their first year, either by their private physicians or at the Health Department clinics.

Respectfully submitted,

Lois E. Wilmarth, R.N.

Health Nurse

REPORT OF THE MILK INSPECTOR, BACTERIOLOGIST AND AUTHORIZED AGENT

Dr. Fernand L. Girouard
Health Officer
Attleboro, Mass.

Dear Doctor Girouard:

I herewith submit my annual report as Milk Inspector, Bacteriologist and Agent for the year ending December 31, 1949.

Number of dealers selling milk in Attleboro	37
Estimated number of quarts of milk sold daily in Attleboro	12,464
Estimated number of quarts of cream sold daily in Attleboro	542
Number of producers selling milk to dealers licensed in Attleboro	166
Number of milk plants inspected	25
Number of dairy farms inspected	15
Total number of milk and cream samples collected	597
Tests made on these samples:	
Bacteria	590
Butter Fat	586
Total Solids	383
E. Coli	597
Phosphatase	589
Sediment	589

Letters were sent out on sub-standard milk and cream to the dealers concerned. Samples of raw milk were taken from 77 Producers and the following tests made:

	Bacteria (Raw)	93
	Bacteria (Lab. Pasteurized)	93
	Microscopics	119
	Butterfat	32
	Total Solids	4
Total number of ice cream samples taken		30
Tests made on these samples:		
	Bacteria	30
	E. Coli	30
	Butterfat	30
Number of restaurants, kitchens, bars, taverns, lunchrooms and clubs under inspection in Attleboro		59
Number of swab tests made to determine cleanliness of restaurant, bar and fountain eating and drinking utensils		611

Two series of food handlers' courses were held, consisting of three classes each, for personnel not previously given training in food handling. About 75 permits were issued to those completing the course.

Number of public and private water samples analyzed	78
Tests made on these:	
	pH—78; Bacteria—77; E Coli—64;
	E Coli—Green Bile—59
	Residual Chlorine—10

One well was condemned.

Lake Como was declared unfit for bathing by reason of pollution.

Number of samples taken at Playground Swimming Pools	12
Tests made on these:	
	pH—12; Residual Chlorine—12; Bacteria—12
	E Coli—9; E Coli—Green Bile—9

Number of bakeries inspected and permits issued	4
Number of Trailer Camps and Overnight Cabins inspected	7
One new soft drink bottling plant inspected and licensed, making two such plants in Attleboro.	
Old Age and Convalescent Boarding Homes inspected	5
Total nuisance complaints investigated, i.e., overflowing cesspools and septic tanks, water shut-offs, keeping of animals and fowl without permits, insanitary conditions, improper rubbish and garbage disposals	71

Respectfully submitted,

Frank L. Cushman

REPORT OF THE DENTAL CLINIC

Dr. Fernand L. Girouard

Health Officer
Attleboro, Mass.

Dear Doctor Girouard:

We herewith submit the annual report of the Dental Clinic for 1949:

Number of children inspected, September 1949	1121
Mouths found defective	763
Applications for treatment at School Dental Clinic	251
Number of clinic days operated	140
Number of sittings	763
Number of fillings	1267
Number of extractions	113
Number of cleanings	90
Number of sodium fluoride treatments	94
Cases completed	169

The Dental Hygienist visits each first, second and third grade classroom once each month. This includes ten schools and forty-six rooms. Instruction emphasizing the habits of tooth brushing, early visits to the dentist and proper diet are given. Booklets are distributed for pupil use and for use in the school libraries.

Respectfully submitted,

W. E. Turner, D.D.S.

Barbara Arnold, D.H.

REPORT OF THE INSPECTOR OF ANIMALS AND INSPECTOR OF SLAUGHTERING

Dr. F. L. Girouard
Health Officer
Attleboro, Mass.

Dear Dr. Girouard:

I herewith submit my report for the period from June to December, 1949.

Number of animals examined and quarantined for the period of fourteen days to determine whether or not they had rabies. This necessitates two visits 38

All dogs known to have bitten persons must be quarantined for a fourteen-day period. It should be pointed out that no one has the right to destroy the suspected animal, or release the animal before the expiration of the observation period, except the animal inspector.

Number of premises inspected 71

The majority were found to be clean and sanitary.

Number of animals inspected at these premises:

Cows	456	Swine	937
Heifers	27	Sheep	40
Calves	32	Goats	29
Bulls	12	Ponies	2
Steer	8	Horses	44
Number of interstate cattle shipment permits received and checked			28

Respectfully submitted,

James C. DeWitt, D.V.M.
Inspector of Animals
Inspector of Slaughtering

REPORT OF THE INSPECTOR OF PLUMBING

Dr. Fernand L. Girouard, Health Officer
Attleboro, Mass.

Dear Doctor Girouard:

During the year 1949, I issued 186 applications, including 30 which were inspected by the Assistant Inspector, Wilfred Perra.

- 90 of these were for new construction
- 47 of these were for replacing old work
- 14 of these were for replacing sink traps
- 29 of these were for replacing lead work
- 3 of these were for connecting old houses to city sewer
- 3 of these were for hooking up dishwashers

186 TOTAL

Respectfully submitted,

Allan A. Gross
Inspector of Plumbing

Report of City Solicitor

January 20, 1950.

The Honorable Cyril Brennan,
Mayor of the City of Attleboro,
City Hall,
Attleboro, Mass.

My Dear Mr. Mayor:

In this, my final report as City Solicitor, I wish to thank all the officials and employees of the City of Attleboro who have worked with me, and I can say in all sincerity that I have enjoyed working with them.

I wish, in particular, to pay a tribute to Senator Francis J. O'Neil, former Mayor of the city, my chief for five years, to Kenneth Blandin, the City Clerk, who was always helpful and cooperative, to Fire Chief Joseph Mowry, who, in his capacity as Building Inspector, was a great help in zoning cases, and to my friend, Reverend Frank Briggs, Chairman of the Planning Board.

At this time I am pleased to report that the legal docket of the city has been cleared. There are no legal matters of importance pending.

It was a pleasure and an honor to have served the citizens of Attleboro for five years. I know the affairs of the city will be ably handled by my successor, Francis M. Flaherty.

Cordially,

Daniel A. J. Doyle,

City Solicitor

Report of the Planning Board

1949

During the calendar year 1949 the Planning Board held sixteen regular and five special meetings with an average attendance of five.

PLATS

Edgewood Park Plat and Cowan Manor Plat which were under consideration at the close of 1948 were given final approval.

Four public hearings were held on the Acceptance of new plats, namely: The Lincoln Home Development Annex No. 1, The Lincoln Home Development Captain Annex No. 2, Pitass Acres, and Ridge Hill Terrace. These all received final approval.

HEARINGS ON AMENDMENTS TO THE ZONING ORDINANCE

A recommendation to the Municipal Council was pending at the close of 1948 on the rezoning of Washington Street from the Rhode Island state line to Barrows Street, changing the Residential use to Business use. The Board did not approve of the proposed change and so recommended to the Council. The Council after its hearing on the proposed changes in use modified them by preserving certain residential districts as recommended by the Board.

Five public hearings were held on Amendments to the Zoning Ordinance, four of which were for the changing of the boundaries of zoning districts and one for a change in the wording of the Ordinance, as follows:

1. The extension of the Industrial District to include Lot No. 30, Assessors New Plat No. 32 on the westerly bank of the Ten Mile River canal at the foot of Sixth Street, originally zoned for General Residence. This was approved by the Board and so recommended to the Municipal Council.

2. The extension of the Business District on Washington Street to include Lot No. 114, situated on the southwesterly corner of Washington Street and Highland Avenue, as shown on Assessors New Plat No. 12. Said lot being in a Single Residence District. This was not approved, and not recommended in the report to the Municipal Council.

3. The change in use from Single to General Residence use of the easterly portion of Hill Crest Oaks Plat, containing 12.7 acres more or less, and bounded by South Avenue, Hanisch Road, Hill Crest Drive and Snell Street as shown on Assessors New Plat No. 85. This was approved and so recommended.

4. The extension of the Business District to include the whole of lots No. 415, 416 and a portion of Lot 417 on Maple Street at the end of Brook Street as shown on Assessors New Plat No. 46 and originally zoned for General Residence use. Approved by the Board and so recommended to the Council.

5. The change in wording of the Zoning Ordinance in "Section 14A—Residences Located in Business or Industrial Districts" by inserting after the word 'constructed', the words 'reconstructed, altered'. Approved by the Board and so recommended to the Council.

TRAFFIC CONTROL

The Board cooperated with the Mayor, Police Commissioners, Fire Department Engineers, Municipal Council Committee on Streets and the Retail Merchants Association, in a study of the parking and traffic conditions of the City. Two meetings were held which made recommendations to the Mayor and City Council approving the purchase and installation of parking meters along certain streets, a building line on Wall Street to widen that street so as to reduce the present traffic hazard, a strict enforcement of the parking regulations and fourteen suggestions for improving traffic conditions in the central part of the city. These bodies formed a representative committee to meet from time to time at the call of the Chairman for further consideration of the traffic conditions in the city.

During the year the Board made the following recommendations to the Mayor and his Municipal Council:

1. That the Hayward Field parcel of land fronting on North Avenue should remain intact for further development and that no lots of land should be sold from it.

2. That the City accept a new layout of the triangular piece of land at Peck Street, Peck Avenue and Benefit Street, according to plans drawn by Mr. Russell Tennant.

3. The establishment of a building line or lines on Pleasant Street from Gustin Avenue to the Taunton Branch Railroad Bridge, to make possible a future widening to fifty feet in accordance with plans on file in the City Engineer's Office.

4. The establishment of a building line or lines on Park Street from Mowry Street to Angell Park to make possible a future widening to fifty feet.

5. A survey of Mowry Street from Park Street to Maynard Street for the purpose of establishing a building line or lines to insure a suitable width for Mowry Street.

6. The approval of a suggestion made by the M. F. Ashley & Company Incorporated, that it deed a certain strip of land ten feet wide on the westerly side of Sturdy Street from Holman Street to Emory Street.

The Board also unanimously recommended to the Zoning Board of Appeal the re-hearing of two petitions, and by request of that Board rendered an opinion upon one petition before it.

FURTHER SUGGESTIONS

1. The extension of Brook Street to South Main Street over the right of way now owned by the City. This would be a step toward opening up a possible extension of the industrial area.

2. A building line on Starkey Avenue from Pleasant Street to the New York, New Haven and Hartford Railroad bridge to make possible a future widening to fifty feet.

3. Hayward Field skating pond. The city owns a meadow and brook at the rear of Hayward Field. At no great expense a dam could be built across this brook and a sufficient area could be flooded to make a safe skating pond.

4. Sale of city owned land. Before city owned land is sold, the Planning Board be asked to make a recommendation concerning the proposed sale. This would help to avoid conflicts with the Board's Master Plan.

5. The duplication of street names in the city should be corrected and the houses on certain streets should be re-numbered.

We have been pleased to note the increasing use of our office by those who check on the Zoning regulations as they apply to the "use" of their land. All are very welcome.

The work of the Planning Board is not confined, however, to the Zoning regulations. Its main purpose is to be a fact finding body, a research department to obtain the information needed to make a Master plan for the future development of the city with special reference to the health, safety, convenience, morals and general welfare of the inhabitants.

We gratefully acknowledge the cooperation and courtesy extended by all departments of the City Government and the Press.

Respectfully submitted,

ATTLEBORO PLANNING BOARD

Robert W. Mawney, Secretary

Frank L. Briggs, Chairman

J. Burleigh Moulton

John J. Hodge

Clifford A. Swanson

W. F. Walton

Philip F. Leach

Report of Board of Assessors

January 17, 1950

To the Honorable Mayor and Municipal Council

Gentlemen:

We submit herewith our Annual Report for the year 1949 and wish to thank all departments for their kind co-operation.

Respectfully,

BOARD OF ASSESSORS

Patrick J. Byrnes, Chairman
Christopher W. McNary
William E. Hannan

TABLE OF AGGREGATES

Number of Persons assessed on Real and Personal Property	8,970
Number of Persons assessed on Polls	7,790
Number of Dwellings assessed	4,536
Number of Acres assessed	15,000

TAXES LEVIED

Real Estate Tax	\$1,262,147.70
Personal Property Tax	119,106.52
Poll Tax	15,580.00
	\$1,396,834.22

MOTOR EXCISE TAXES

Number of Cars assessed	9,394
Motor Excise Tax Levied	\$ 118,886.14
Average Value	394.00
Average Tax	12.66

TOTAL VALUES

Value of Taxable Real Estate	\$31,011,000.00
Value of Taxable Personal Property	2,926,450.00
Value of Non-taxable Real Estate.....	4,104,270.00
Value of Non-taxable Personal Property.....	2,284,515.00
Treasurer's Deeds to City	76,195.00
Land of Low Value	445.00
City's Total Valuation—Taxable and Non-taxable	\$40,326,235.00

ESTIMATED EXPENDITURES

1949 Budget and Appropriations	\$ 2,053,675.20
1949 County Tax	80,720.43
1949 County Hospital	32,579.22
State Parks	1,963.71
State Examination of Retirement System	90.65
State Audit of Municipal Accounts	2,015.76
1948 Overlay Account	13,259.22
Underestimates of Commissioner—	
County Tax, State Parks, County Hospital Tax	9,561.40
Judgement on Water	65.81
	\$ 2,193,931.40

ESTIMATED RECEIPTS

State Income Tax	\$ 123,305.53
State Corporation Tax	164,718.97
State Meals Tax	6,671.64
State Owned Land	7.61
City Receipts—Local Sources	502,393.43
Total Estimated Receipts from State and Local Sources	\$ 797,097.18

APPROPRIATIONS

City, County and State Appropriations	\$ 2,193,931.40
Less Estimated Receipts	797,097.18
Total Amount to be raised on Real Estate, Personal and	
Poll Taxes	\$ 1,396,834.22
Amount levied on Real Estate	\$ 1,262,147.70
Amount levied on Personal Property	119,106.52
Amount levied on Poll Tax	15,580.00
	\$ 1,396,834.22
Valuation of Taxable Real Estate and Personal Property	\$33,937,450.00
Tax Rate—\$40.70	40.70
Amount raised on Real Estate and Personal Property	\$ 1,381,254.22
Amount raised on Poll Taxes	15,580.00
Total Amount raised	\$ 1,396,834.22
1948 Taxable Valuation	\$32,299,970.00
1949 Taxable Valuation	\$33,937,450.00

Respectfully submitted,

Board of Assessors

Patrick J. Byrnes, Chairman

Christopher W. McNary

William E. Hamman

Report of State Aid and Soldiers' Relief

REPORT OF DEPT. OF VETERANS' BENEFITS

To His Honor the Mayor and the Municipal Council:

I submit herewith report for the year ending December 31, 1949:

Paid Veterans' Benefits	\$40,304.89
(Which amount includes refunds \$1154.92)	
Administration:	
Salaries and Wages	\$ 2,325.00
Other Expenses	325.00
Average number of cases	54
Families helped	204
Consultations with Commissioner's Office by personal	
calls and by phone	290
Investigations	42
Number of calls received at office of Veterans' Benefits seeking aid or	
information approx.	3100
(plus as many more phone calls)	
Number of Burials	4

Respectfully submitted,

Arthur B. Cummings,

Veterans' Benefits Agent

Report of Police Department

January 5, 1950

To the Honorable Mayor and Members of the Municipal Council:

Gentlemen:

Herewith is submitted the annual report of the Police Department of the City of Attleboro for the year 1949.

The Department is composed of Chief, Lieutenant, three Sergeants, twenty-three Patrolmen and five Reserve Patrolmen. We have the following equipment: One 1946 Ford Sedan, two 1948 Ford Coaches, two 1949 Ford Coaches, one 1934 Patrol wagon which is used for utility work and one Panel body sedan which is used for an emergency ambulance. We also have two 1948 Harley Davidson Motorcycles and one 1949 Harley Davidson Motorcycle. I recommend trading the five cruisers and the panel body sedan for five new cruisers, two of which should be equipped as emergency ambulances. The motorcycles are in good condition and will serve for another year. All cruisers are equipped with two-way radios and we have a main station transmitter; this will have to be changed from 33.5 KC frequency to 39.5 KC frequency by July 1, 1950, by orders of the Federal Communications Commission.

During 1949 the department made 473 arrests for numerous offenses and 461 summonses were issued for motor vehicle violations. We investigated 151 motor vehicle accidents in which 128 persons were injured and five people killed or died as a result of these accidents. There were about 200 other minor accidents reported by operators which required no investigation by the police.

During the year we had 113 licenses to operate motor vehicles suspended and 35 revoked, many of which were returned after a period of time. We also gave 994 warnings to motorists who were checked for minor motor violations, these persons not being required to appear in court. There were 91 No-fix tickets issued.

Aside from the arrests this department made 2162 miscellaneous investigations, most of them of a trivial nature although some required immediate police attention and action. Many complaints involving children were investigated and adjusted satisfactorily by conference between parents, their children, and the Police at Headquarters.

A complete list of all offenses is attached to this report.

The parking conditions are much improved since the installation of parking meters. They are a great assistance to officers who have to check on over-time parking. Almost full time is required of services of one officer who collects and repairs the meters; four officers check the meters and do traffic duty. The department uses two cruisers on the day shift, one officer in each car and three cruisers are used on the night shifts with two officers in each cruiser. They patrol the city constantly, checking traffic, investigating accidents, and protecting manufacturing establishments and commercial enterprises. Many of our factories have burglar alarms and many others have their watchmen report hourly to the Police station.

I wish at this time to express the deepest appreciation of myself and members of the Department as a whole to Mayor Francis J. O'Neil and members of the Municipal Council for the interest and consideration they have shown in and for the department.

During the year the Department has enjoyed the fullest cooperation from all agencies involved in law enforcement and social welfare work which often reveals need for Police check-up. We are grateful to the Justices of the local Court and officers of the District Court, the State Motor Vehicle Department, the Special Police officers for their assistance and the Police of all neighboring communities.

Respectfully submitted,

Peter J. Marron, Chief

Approved by Police Commission:

John E. Turner

John H. Wolfenden

Thomas H. Brennan

Frank J. Nerney

ARRESTS FOR 1949

	Male	Female	Total
Abandonment of Family	3	0	3
Abroad, Being in the Night Time	1	0	1
Accosting Persons of the Opposite Sex	1	0	1
Adultery	1	0	1
Assault	2	0	2
Assault and Battery	14	0	14
Assult with a Dangerous Weapon	1	0	1
Assault on a Police Officer	2	0	2
Breaking, Entering and Larceny	9	0	9
Common Cheat	2	0	2
Contributing to Delinquency of Minor	6	0	6
Dangerous Weapon, Having in Automobile	1	0	1
Dangerous Weapon, Having in Possession	1	0	1
Disturbance of the Peace	18	0	18
Drunkenness	129	7	136
Forgery	1	0	1
Fornication	1	2	3
Getting Woman with Child	2	0	2
Giving False Name to a Police Officer	1	0	1
Indecent Exposure	1	0	1
Indecent Pictures, Having in Possession	1	0	1
Junk, Soliciting without a License	4	0	4
Larceny	34	2	36
Larceny of an Automobile	1	0	1
Larceny, Attempted of an Automobile	1	0	1
Lewd and Lascivious Cohabitation	1	2	3
Lewd and Lascivious in Speech & Behavior	11	0	11
Lewdness, Open and Gross	3	0	3
Malicious Mischief to Property	4	0	4
Neglect to Provide for Family	14	2	16
Neglect to Provide for Minor Child	3	6	9
Operating a Motor Vehicle Negligently	44	0	44
Operating a Motor Vehicle Under Influence Liquor	49	0	49
Out of Town Police, Arrested for	2	1	3
Probation, Violation of	44	1	45
Property, Concealing leased	1	0	1
Property, Selling leased	1	0	1
Rape	1	0	1
Receiving Stolen Property	1	0	1
Refusing to Pay Taxi Fare	1	0	1
Revolver, Carrying without a Permit	1	0	1
Tramp	7	0	7
Trespassing	4	1	5
Unnatural and Lascivious Act	8	0	8
Unlawful Appropriation of Automobile	3	0	3
Uttering Threats	3	0	3
Vagrancy	3	2	5
Totals	447	26	473

SUMMONSES FOR 1949

	Male	Female	Total
Allowing another person to interfere with operator	1	0	1
Allowing another person to use registration plates	1	0	1
Allowing improper person to operate a motor vehicle	7	0	7
Allowing person to operate an uninsured motor vehicle	2	0	2
Allowing person to operate an unregistered M. V.	2	0	2
Attaching plates to a M. V. other than the one assigned to	6	0	6
City Ordinance, Violation of	6	1	7
Delinquency	30	5	35
Failing to keep left when passing another M. V.	3	0	3
Failing to keep to the right	5	0	5
Failing to lower lights	2	0	2
Failing to slow at intersection	1	0	1
Failing to stop on signal of a Police Officer	7	0	7
Failing to stop for a red light	7	0	7
Failing to Stop for a "Stop Sign"	5	0	5
Leaving scene W/O making self known—personal injury	1	0	1
Leaving scene W/O making self known—prop. damage	11	0	11
Neglected child	14	11	25
Offender, School	1	0	1
Operating M. V. after suspension of license	7	0	7
Operating M. V. without a license	45	1	46
Operating M. V. without license in possession	2	0	2
Operating M. V. not properly equipped with brakes	3	0	3
Operating M. V. not properly equipped with lights	13	0	13
Operating a M. V. at an unreasonable rate of speed	209	4	213
Operating an uninsured motor vehicle	17	0	17
Operating an uninspected motor vehicle	1	0	1
Operating an unregistered motor vehicle	24	0	24
Passing where the view is obstructed	4	0	4
Towing an uninsured motor vehicle	1	0	1
Towing an unregistered motor vehicle	1	0	1
Totals	439	22	461

Beside the 473 arrests that were made and 461 summonses that were issued there were 2162 miscellaneous complaints investigated throughout the year. Most of these were of a trivial nature although there were some requiring immediate action and attention by the officers.

AUTOMOBILE ACCIDENTS 1949

	Number Accidents	Persons Injured	Fatals
Auto vs. Auto	68	56	
Auto vs. Baby Carriage	1	3	
Auto vs. Bicycle	7	5	
Motorcycle vs. Bump in Road	1	1	
Auto vs. Child falling from	1	1	
Auto vs. Coaster	1	1	
Auto vs. Ditch	1	0	
Auto vs. Fence	1	0	
Auto vs. Grader	1	0	
Auto vs. Hole in Road	1	1	
Auto vs. Hydrant	1	4	
Auto vs. Motorcycle	3	2	1
Auto vs. Passengers	3	4	
Auto vs. Pedestrian	32	23	2
Auto vs. Pole	9	10	
Auto vs. Railroad Arch	1	0	
Auto vs. Railroad Bridge	1	0	
Auto vs. Skid	1	4	
Auto vs. Tombstone	1	0	
Auto vs. Tree	8	9	2
Auto vs. Truck	3	1	
Auto vs. Turnover	4	2	
Auto vs. Whizzer Bike	1	1	
Totals	151	128	5

Sixty-three of the above accidents were property damage only; 88 involved injury. There were about 200 other minor accidents reported by operators.

Licenses suspended	113
Licenses revoked	35
Licenses reinstated	99
License restrictions lifted	1
Registrations suspended	5
Registrations revoked	13
Registrations reinstated	1
Rights to operate suspended in Massachusetts	49

Motor Vehicle Violation Cards Filed for 1949

Summonses	393
Registry Action	131
Warnings	994

No Fix Ticket issued to 89 males and 2 females.

INSPECTOR'S DIVISION 1949

The following is a summary of the more serious crimes committed in Attleboro during the past year which were investigated by the Inspector's Division of the Police Department.

	Committed	Cleared by Arrest
Rape (or Assault with intent)	2	1
Robbery	1	0
Burglary	42	14
Larceny (over \$50)	12	2
Larceny (under \$50)	110	53
Automobile Theft	7	6

In 1949 there were 265 revolver permits issued bringing in a revenue of \$132.50 and there were 578 bicycles registered which netted \$144.50.

Report of City Collector

January 17, 1950

To His Honor the Mayor and the Municipal Council:

I herewith submit the annual report of the City Collector for the year 1949.

The total amount collected and paid to William Marshall, City Treasurer, is \$1,824,217.34, divided as follows:

Real Estate Taxes	\$1,231,941.19
Personal Property Taxes	118,418.18
Poll Taxes	14,222.00
Motor Vehicle Excise	111,466.38
Betterments	8,843.51
Committed Interest	629.59
Water Rates	147,694.42
Pipe and Labor Charges	5,371.89
Highway	25.00
Welfare	169,612.33
School	9,841.33
Health	897.40
Public Property	1,997.00
Estates of Deceased Persons	100.00
Interest on Taxes and Water	1,904.45
Costs on Taxes and Water	1,252.67

Following is a list of the outstanding accounts as of December 31, 1949:

Real Estate Taxes	\$68,138.12
Personal Property Taxes	3,981.73
Poll Taxes	138.00
Motor Vehicle Excise	4,639.89
Betterments	4,429.13
Committed Interest	101.09
Water Rates	2,691.12
Pipe and Labor Charges	928.34
Highway	74.94
Public Property	248.00
School	2,696.34
Welfare	5,530.44
Total	\$93,597.14

Respectfully submitted,

Doris L. Austin,

City Collector

Report of Electrical Branch Fire Dept.

December 31, 1949.

Board of Fire Engineers,
Fire Department,
Attleboro, Mass.

Dear Sirs:

I herewith submit the annual report of the Electrical Branch of the Fire Department for the year ending December 31, 1949:

New boxes in old locations were installed as follows:

Box	16	Washington and May Sts.
"	24	South Main and Dexter Sts.
"	41	South Main near Railroad Arch
"	317	Holden and Bank Sts.
"	512	Alden and Fisher Sts.
"	521	West and Thacher Sts.

New boxes in new locations:

Box	422	Brook and Maple Sts. (P) Robbins Company
"	518	Elmwood Ave.
"	541	Burt St. and O'Donnell Drive (V Project)
"	542	Cote St. and Fuller Rd. (V Project)
"	543	Hill Crest Drive and Patterson St. (V Project)
"	544	Smith Circle. (V Project)

Lightning storms have caused extensive damage to the fire alarm system during the past year. A number of tappers, two gongs, a register and two fire alarm boxes have been burned out as well as trouble received from the crossing of our lines with high-tension wires due to falling tree limbs and from motor vehicles striking utility poles.

A new manhole was constructed on Capron Street for our own use and in conjunction with this work, new cables were installed in our ducts from Union and Capron Streets to South Main and Capron Streets including an underground extension to Box 41 on South Main street. This project eliminated all of our overhead wires in this area.

All of the fire alarm boxes and outside equipment have been painted during the year. A new set of storage batteries were purchased and installed and the supporting racks and equipment painted and overhauled. The cells which were replaced were originally installed in 1937 and gave excellent service. These cells were guaranteed for only four to five years.

Having no further use the bronze bell located in the tower of the South Attleboro Fire Station was removed and sold to a bell manufacturing company in Connecticut. The bell weighed approximately 875 pounds and the sum of \$180.00 realized which was paid to the City Treasurer by the buyer. We requested that this sum be made available to this department to defray the cost of the removal of the bell and other expenses incurred. The request was not granted. The bell striking machines located in the South Attleboro Station and in the tower of the Methodist Church in Hebronville were both removed as these were of no further use in the operation of the system.

Box No. 511 on County Street and its supported cable box and pedestal were knocked over three times during the year by being struck by motor vehicles. Each of the three times the cost of replacement amounted to approximately \$300.00. In one instance the cost of repairs was made by the insurance company through the City Solicitor and the money voted back to our maintenance account, but in the other two cases, they are as yet in the hands of the Solicitor for collection. It is impossible for us to request funds to cover unexpected accidents of this type in our budget for the coming year and we would suggest that some plan or method be instituted whereby our equipment which may be burned out by lightning, contact with high-tension voltage or damage by motor vehicles may be replaced without having to make use of the funds allocated for regular estimated maintenance.

The Box 511 standard is in a hazardous location and could not be re-located because of existing conditions. However a steady guard rail has been erected around the standard and since being erected we have experienced no further trouble at this point.

A start has been made on equipping all of our underground standards in the center of the city with red marking lights by the installation of two, one on Box 511 and one on Box 312. This is quite costly to accomplish all at one time because separate cables and current for the lamps have to be supplied. We are therefore trying to install a few of these lights each year.

Box 56 was moved from its old location to the corner of County and Olive Streets thereby affording more protection to that area. The old location of Box 56 is covered by the box at the Wolfenden plant.

A complete new line has been constructed on West Street at the Braid Mill Curve because of the new road at that point. We have also completed a new line the full length of Brook Street. It was necessary to move the whole line from the West to the East side of the street to make way for the Thacher Brook project. The main line aerial cable on County Street extending from Capron Park to County Square developed serious trouble in the spring and was replaced with a modern non-metallic-sheath self supporting cable.

A main line extension was made from Dennis Street into Elmwood Avenue and a new Box 518 was installed. An extension was also made to the Veterans' Housing Project off South Avenue and Boxes 541-542-543 and 544 were installed.

Considerable work has been accomplished during the year by this department in assisting the various civic committees on matters of public interest such as the Fourth of July celebration, the Junior Commerce Parade and the Christmas Decorations. Many Fire Alarm boxes have been changed to new poles and all have been tested and serviced as required. A total of 302 service calls have been made to the various sprinkler-connected boxes and many to the various school houses.

There are now, at this time, 166 Fire Alarm boxes in operation in the Attleboro Fire Alarm System.

RECOMMENDATIONS

As of previous years we repeat that plans should be made to provide for the expansion of the Fire Alarm System to correspond with the general growth of the city. A new building to house the Fire Alarm Office should be constructed in a proper location. The timing of the system should be speeded up to meet the requirements of the National Board of Fire Underwriters. All old type interfering and non-succession type boxes should be removed from the system and modern boxes installed. More boxes in new locations should be added. New cables and underground ducts should be laid underground to connect the outlying fire stations with the center to insure the accurate and non-interrupted reception and transmission of all alarms of fire and telephone communications in time of storms and other major disasters. At the present time we do not have sufficient facilities to handle our own voice communications between stations. The outlying stations have been cut off from the center numerous times due to the failure of the utilities' plant not operating properly in time of storm or severe weather conditions.

The operation of the various city emergency departments have come to depend greatly on the use of radio in their daily work. This entire costly system can be placed out of use entirely by a severe storm and because of this fact we recommend that a generator be purchased and installed for use at the Radio Transmitter Station. Even with all the various ty-ins on high-tension lines coming in and going through the city it has been proven several times that our power can be interrupted for an indefinite time.

Because of the steady growth of the fire alarm system we request that an additional full time man be assigned to this department. It requires considerable time to teach the rudiments of fire alarm operation and maintenance to a person and a man in this position could be learning while assistance from him could be used in the general maintenance of the system. There is sufficient work in maintaining our system in proper condition to absolutely warrant the employment of a third man in this department. We wish to bring to your attention that, if at any time, both of the present members of this department may become incapacitated in any manner, there is no one in the city to step in and take up the duties of maintaining this department in proper condition.

In conclusion, we wish to thank Chief Joseph Mowry, the Board of Fire Engineers, the officers and men of both the Fire and Police Departments, the Public Works Department and all who in the past year of 1949 have assisted and cooperated with us in the successful operation of this department.

Respectfully submitted,

William S. King,

Superintendent of Fire Alarm,
Attleboro Fire Department.

Report of Wire Inspector

December 31, 1949.

To His Honor, the Mayor, and Municipal Council,
City of Attleboro, Mass.

Dear Sirs:

I herewith submit my annual report of the Wire Inspection Department for the year ending December 31, 1949. During the past year permits issued and inspections made are as follows:

	To Electricians'		Re-Inspections		
	Applications	Permits	Inspections	to A.S.&E. Co.	Tot.
January	109	109	161	51	212
February	71	71	95	65	160
March	102	102	134	62	196
April	110	110	145	55	200
May	70	70	93	95	185
June	115	115	138	110	248
July	85	85	93	80	173
August	100	100	134	120	254
September	101	101	135	115	250
October	130	130	190	110	200
November	121	121	181	108	289
December	113	113	153	122	275
Totals	1227	1227	1652	1093	2642

At this time I wish to call the attention of the citizens of this City to the proper manner of installation of an outdoor television aerial. It is the requirement of the National Electric Code that all outside T. V. masts be grounded and that an approved lightning arrester be connected to the lead-in wires. Lead-in wires shall be kept at least 12" from telephone and electric wires.

Overfusing of branch circuits. Larger fuses than those of 15 ampere capacity should not be used in branch circuits. If the fuses continue to blow a licensed electrician should be called upon to locate and correct the trouble at once.

I wish to extend my sincere thanks to His Honor, the Mayor, the members of the Municipal Council, members of the Police and Fire Departments and all who in any manner contributed to the operation of this department during the past year of 1949.

Respectfully,

William S. King,

Electrical Inspector

Report of Dog Officer

To the Honorable Mayor and the Municipal Council:

I herewith submit the annual report of the Dog Officer for the year 1949:

- 136 Dogs Boarded
- 136 Dogs Statutory
- 514 Investigations and Complaints
 - 50 Dead Dogs Removed from Highway
 - 4 Dogs Statutory for Other Reasons
- 4022 Miles
- 1772 Dogs Licensed
 - 23 Kennels Licensed

Antone J. Dias,

Dog Officer

Report of Park Commission

Park Commissioners
Attleboro, Mass.

Gentlemen:

I herewith submit my fourth annual report as Superintendent of Capron Park covering the year 1949.

The popularity of Capron Park seems to increase with each succeeding year. Its name is becoming known in a wider area, and friends and visitors come here from miles around.

The dry year we have just been through has had the most serious effect on the lawns. They will require extra seed and fertilizer in 1950 to restore them to the condition they were in at the beginning of 1949. Superintendents of other parks were all hit as hard as we were. The consensus of these men seems to be that the lawns will require at least two years and maybe four to recover from the drought of 1949. No one wants another year like 1949 for a long time again.

The flower beds also showed the effects of the drought. We set out approximately 15,000 annuals. This means that we set out our beds three times and still the color display was not what it should have been. We were all discouraged to see so much hard work go to waste but the people of Attleboro who came to the Park encouraged us by telling us how nice everything looked.

The lawns at the Park were all fertilized in 1949. A total of 300 pounds of 50% Chlordane was used for the control of Japanese beetles. The results were excellent. Three acres were sprayed with P.M.A.S. for the control of crab grass. The results obtained were definitely in favor of doing as much as possible another year. I believe that this grass weed can be so controlled that its ugly appearance will be wiped out completely.

The Zoo had several new additions that have created much interest. A pair of White Mute Swans, a pair of Wood ducks, a pair of crested White ducks were bought from a fund raised by public donation. A pair of bison was added to the Zoo through the generosity of William O. Sweet and a pair of Mountain Lions was given by Mr. William Greene and Mr. William O. Sweet.

A new house and yard were built for the lions and a new fence was built to replace the old one enclosing the animal yard. These were made possible by money received from the Harford Capron Fund.

The tennis courts were in continuous play. A definite increase in popularity was very evident. The season ended Labor Day with the city championship matches. The John W. McIntyre challenge cup was retired by Dick Thompson.

The ball field was again in continuous use from April to September when we had to call a halt to enable us to do some much needed work on the diamond. The outfield was used by the High School for football practice.

The playground was under the supervision of Eddie Lee and Ruth Alice Henderson. The attendance was very satisfactory until the last two weeks of the summer when it fell off due to the polio epidemic.

The band concerts which were given by Harry Greene and the Jewelry City Band with Jim Sullivan as soloist were enjoyed by thousands over a ten-week period. Frank Bunker substituted at one concert for Jim Sullivan and Miss Dorothy Niebherr sang at the last concert of the season with Jim.

The 4th of July celebration was witnessed by approximately 10,000. In the afternoon there was an estimated 1,200 to witness the exercises which was a smaller crowd than usual due to the excessive heat.

We are striving at all times to add to the beauty of the Park and with this in mind we have enlarged the rose garden with the addition of 300 rose bushes. The area alongside the animal yard to the east was set with 100 rhodendrons and 36 azaleas. An additional 5,000 bulbs were planted bringing the total to approximately 15,000 bulbs now in the grounds and ready for Spring.

The other areas under our care received their regular care plus a few changes. New settees were put on the Common. They are very comfortable but cannot be moved, which made them rather unpopular at first. Angell Park had a planting of Rhodendrons and Azaleas which adds to its appearance. An additional piece of ground was given to the City at Memorial Bridge on North Main Street by Mr. Lester Nerney. We plan to improve this next year.

The cost of operating the department totaled \$28,006.17 which was spent as follows:

	Labor	Expenses	Total
Capron Park	\$10,802.00	\$6,295.12	\$17,097.12
Zoo	3,946.55	1,642.21	5,588.76
Common	1,640.00	468.35	2,108.35
Angell Park	844.00	302.64	1,146.64
Memorial Bridge	1,088.00	189.40	1,277.40
Squares	656.00	131.90	787.90
Total	\$18,976.55	\$9,029.62	\$28,006.17

The grandstand and backstop will need replacing in a very few years and at this time, I believe, should be given serious consideration.

I would like to go on record again as being very much in favor of purchasing the Hinds property. Throughout the country property of this type is being sought after for recreational areas. Here in Attleboro we are fortunate enough to have it right at hand. I cannot urge too strongly the advantages to be gained by the purchase of this property. With this land and a few years work Capron Park can be the center of play and relaxation for the people of Attleboro.

At this time I would like to extend my sincere thanks to Chief Mowry and his men, Chief Marron and the men of his department, Mr. Mawney and the men of the Public Works Department, Supt. Bill King and his assistant, Harold Wellman. The cooperation which we have received from these departments has enabled us to attain a greater efficiency in our department.

My sincere thanks to ex-Mayor O'Neil for his assistance and counsel since I was appointed Superintendent.

Last, but not least, I wish to thank the members of the Park Commission, Mr. S. M. Stone, Mr. Harry C. Wolfenden and Mr. Thomas G. Sadler, Jr. They have given generously of their time to help solve the problems that arise as the days go by. Their goal, as well as ours, is to make a Capron Park even more of a joy to the people of Attleboro.

Respectfully Submitted,

Robert W. Sharkey,
Superintendent

Report of City Forester

To His Honor, the Mayor and the Municipal Council:

Gentlemen:

I herewith submit the report of the Forestry Department for the year ending December 31, 1949.

The Forestry Department, with its additional equipment, has been able to carry out its duties much more efficiently than in the past. The aero-mist blower has made possible a larger program of spraying, and a much more satisfactory job of roadside brush cutting has been accomplished with the aid of the new roadside power mower.

The fight against the Dutch Elm disease is a continuous one and this department has been alert to the situation, with the cooperation of state and federal agents.

Tree planting has become more and more popular each year. The one difficulty has been to keep up with the demand. Property owners have congratulated the department on its methods of work and care in this vicinity. In spite of the unfavorable season, only three out of the hundred trees planted, failed to survive.

Much attention has been given to the removal of dangerous limbs and decayed trees.

The Forestry Department aims to be of real service to the citizens of Attleboro.

Respectfully submitted,

Warren P. Hofmann

Report of School Committee

SCHOOL COMMITTEE, 1949

Term Expires, January

William A. Nerney, 50 Tanager Road.....	1950
Thomas G. Sadler, 30 Alfred Street.....	1950
Mrs. Pearl Briggs, 7 North Main Street.....	1950
Pierre B. Lonsbury, 65 Locust Street.....	1950
Henry M. Crowther, 34 Tyler Street.....	1950
Dr. Anderson Briggs, 28 Claffin Street.....	1952
Mrs. Olive M. Keeler, 206 Berwick Road.....	1952
Mrs. Deborah O. Richardson, 303 Bank Street.....	1952
Mrs. Alice H. Stobbs, 63 Bank Street.....	1952

ORGANIZATION

William A. Nerney	Chairman
Mrs. Alice H. Stobbs	Secretary
William A. Nerney	Representative before Municipal Council

STANDING COMMITTEES

Teachers and Course of Study

Mr. Nerney	Mrs. Stobbs	Mrs. Briggs
Mrs. Richardson	Textbooks and Supplies	Mrs. Keeler

Mr. Crowther	Buildings	Mr. Sadler
	Mr. Lonsbury	

Mr. Nerney	Finance	Dr. Briggs
	Mr. Crowther	

Mrs. Briggs	Athletic Advisory Committee	
	Dr. Briggs	Mrs. Keeler

Regular meetings, first and third Mondays of each month at 7:30 p.m.

All bills to be acted on must be submitted in duplicate and be in the hands of the Clerk of the Committee, Superintendent's Office, before the third of each month in order to be paid on the fifteenth of that month.

Superintendent of Schools

Dr. Anson B. Barber

Office: Sanford Street

Telephone 12 and 42

Residence: 66 Peck Street

The Superintendent's Office is open on school days from 8:30 to 5:00.

Clerks

Hilda R. LaPalme	61 Hebron Avenue
Jessie C. Ford	145 County Street
Eileen R. Polefka	109 Holmes Road, North Attleboro, Mass.

Dr. Herbert G. Vaughan.....	School Physician.....	19 Bank Street
	Telephone 685-W	
Mrs. Dorothy B. Wendell R.N.....	School Nurse.....	90 Locust Street
	Telephones: Office 42; Residence 940-W	
	Office Hours: Superintendent's Office Building, 8:00-9:00 on school days	
Dr. W. E. Turner.....	School Dentist.....	61 Park Street
Barbara Arnold.....	School Dental Hygienist.....	1 Prospect Street
James F. Forrest.....	Attendance Officer and Custodian of School Buildings	58 Benefit Street
	Telephones: Office 42; Residence 1387	

SCHOOL CALENDAR

First Term: Tuesday, September 6 to Thursday, December 22, 1949.
 Second Term: Tuesday, January 3 to Friday, February 17, 1950.
 Third Term: Monday, February 27 to Friday, April 14, 1950.
 Fourth Term: Monday, April 24 to Wednesday, June 21, 1950.

SCHOOL SESSIONS

High School—One session, from 8:12 to 1:40 with a recess of twenty-five minutes.
 Briggs Corner—8:45 to 11:45 and 12:30 to 2:30.
 Finberg—9:00 to 12:00 and 1:00 to 3:00.
 Lincoln—8:45 to 11:45 and 12:45 to 2:45.
 Washington—9:00 to 11:45 and 1:00 to 3:15.
 Grammar and Primary Schools—Morning sessions from 9:00 to 11:45. Afternoon sessions from 1:15 to 3:30. Grade 1 closes fifteen minutes earlier than the other grades.

COST OF INSTRUCTION

Valuation of Attleboro, 1949.....	\$33,937,450.00
Tax rate per \$1000, 1949.....	40.70
Expended for support of schools, excluding Vocational School.....	\$569,544.33
Average membership of day schools, September 1948-June 1949.....	3178
Expended per pupil based on average membership.....	\$179.21
Cost of books and supplies per pupil.....	\$9.25
High School	
Total expended for High School, including High School share of general expenses.....	\$157,358.36
Average membership of High School, 1948-1949.....	686
Cost per pupil.....	\$229.39
Cost of books and supplies per pupil.....	\$13.26
Elementary Schools	
Total expended.....	\$412,185.97
Average membership, 1948-1949.....	2492
Cost per pupil.....	\$165.40
Cost of books and supplies per pupil.....	\$8.15

Report of Sturdy Hospital

To His Honor, the Mayor, the Municipal Council and Trustees of Attleborough Hospital:

The Board of Managers submits herewith results of operation of Sturdy Memorial Hospital as follows:

	1949	1948
Number of patients admitted.....	5,133	5,036
Number of out-patients.....	4,904	4,364
Grand Total	10,037	9,400
Babies born	1,074	1,083

At the beginning of the year we made a careful study of probable costs, and endeavored to adjust our rates to cover these costs. Our estimates were not too far out of line, as is evidenced by the fact that our deficit this year is less than that of a year ago.

Again we are indebted to many individuals and corporations for generous gifts to help reduce our operating deficit. Donations from this source during 1949 totaled \$19,530.00.

This year has been another when we have had engineers and artisans at work almost continuously. The expansion of our X-Ray Department has been completed with the addition of much needed and already much used equipment, and space. Our therapy department has also shared in the replacement of obsolete equipment and the introduction of hydro-therapy. No longer is it necessary for all polio cases to go to Boston or Providence for treatment, since we now serve them.

Electrical circuits and emergency lighting equipment and panels have been brought up to date and additional required capacity has been provided.

Our steam and water lines, after more than 30 years of service, have been renewed wherever required. Much new piping has been furnished. A substantial saving should accrue to us from this work on our steam costs.

The Board of Managers has also provided much needed room for our staff. For years the staff has patiently moved from one room to another or none, while our expansion has progressed. Now they have comfortable and readily accessible quarters where their conference and waiting time can be spent in necessary privacy.

Without the cooperation of our staff, including administrative, professional, nursing, and general service, it would be impossible for your Board of Managers to carry the responsibilities that are theirs, so we take this opportunity to express our appreciation to them, as well as to those organizations who have contributed effort, or of their means, or both, to bring comfort to those for whom we are responsible. We are also deeply indebted to the press and radio for their assistance and cooperation during the past year.

To the people of the area we serve, we pledge our continued efforts to provide for them the best of care in time of illness.

We list below the amounts expended from the City appropriation in 1948 and the estimate of our requirements for 1949:

	Appropriated 1949	Expended 1949	Requested 1950
Water	\$1,200.00	\$1,275.12	\$1,300.00
Insurance	2,310.50	2,530.08	3,042.00
Hydrant	60.00	60.00	60.00
Fuel	13,600.00	12,860.82	13,439.00
Light and Power	3,800.00	4,218.16	4,225.00
Treasury Bond	62.50	62.50	63.00
Resurfacing of Roadways.....	.....	.....	1,457.00
Balance	\$21,033.00	\$21,006.68 26.32	\$23,577.00

Board of Managers,
Attleborough Hospital, Inc.
Operating Sturdy Memorial
Hospital for the City of
Attleboro

C. Wallace Cederberg,
Chairman

Members Ex-Officio 1949

Francis J. O'Neil, Mayor

William Marshall, City Treasurer

James A. Freeman,
President of Municipal Council

Victor R. Glencross
William J. Luther
John W. McIntyre
Harold E. Sweet
Samuel M. Stone

Report of Inspector of Buildings

To His Honor the Mayor and Municipal Council:

I herewith submit the annual report of the Building Inspector. The total number of permits issued 503, estimated value amounting to \$1,387,336. For the year 1949.

RECOMMENDATIONS

Since assuming the office of Acting Building Inspector January 1, 1947 the activities of the office have increased three fold, but no expense account has been granted for the establishment of an up to date filing system or the expense of inspections.

I recommend that an appropriation be made to purchase filing cabinets and printed forms required, also an appropriation to cover the maintenance of the Inspector's auto.

APPROPRIATION

Salary	\$1,000.00
Office supplies, etc.....	200.00
Maintenance	200.00

APPRECIATION

At this time I wish to express my appreciation for the assistance and advice given me by the City Solicitor, the co-operation of the Planning Board and Board of Appeal. Also the Wire Inspector who has assisted me in numerous cases of violations of the Building, Zoning and Electrical Codes.

Respectfully submitted,
Joseph O. Mowry,
Acting Building Inspector

Month	Permits	Dwellings	Alterations	Shingle	Business	Alterations	Garage	Misc.	Raze
Jan.	17	8—\$ 57,000	3—\$ 4,000			2—\$10,000	1—\$ 400	2—\$ 125	1
Feb.	13	3— 24,000	2— 4,000	2—\$ 1,100		4— 19,100	2— 1,100		
March	30	5— 28,000	7— 12,400	12— 6,366	1—\$ 8,000	3— 10,700		1— 400	1
April	68	12— 56,500	11— 3,950	30— 13,741	1— 2,000	4— 25,100	7— 3,100	1— 50	2
May	53	8— 30,500	7— 6,425	21— 7,860	3— 18,400	4— 45,900	4— 1,725	1— 3,500	5
June	80	48— 376,598	5— 11,600	12— 5,570	4— 38,600	3— 1,950	3— 3,475	4— 1,800	1
July	47	10— 67,800	6— 1,755	15— 6,390	6— 60,500	2— 3,750	5— 1,500	3— 632	
Aug.	47	13— 60,000	11— 11,585	13— 3,659	1— 10,000		8— 3,650		1
Sept.	44	13— 74,800	8— 10,415	7— 2,510	1— 10,800	2— 8,875	7— 3,450	3— 550	3
Oct.	46	4— 22,000	11— 4,760	19— 7,040	1— 12,000	4— 11,900	3— 2,650	3— 265	1
Nov.	35	11— 66,700	3— 1,200	14— 5,585		3— 1,050	3— 1,550		
Dec.	23	14— 74,000	3— 850	1— 200		2— 500	2— 1,150	1— 300	

TOTALS

Permits	503
Dwellings	149
Alterations	77
Shingle	146
Business	18
Alterations	33
Garages	45
Misc.	19
TOTAL VALUE	\$1,387,336.00
Raze	16

Report of Public Works Department

To His Honor the Mayor and the Honorable Municipal Council:

Gentlemen:

I herewith submit the annual report of the Public Works Department for the year 1949.

As the scheduled detail will show the work, both maintenance and new construction has been diversified and well distributed throughout the City.

The number of new streets accepted and constructed unfortunately resulted in our being unable to completely meet the maintenance schedule set up for this year, with the result that considerable resurfacing will be necessary during 1950. A limited personnel added to our difficulty.

The department is very fortunate in having a personnel that in its entirety, for diversified ability, willingness and co-operative spirit is equalled by none that I have ever heard about.

Our mechanical equipment I feel safe in saying is not surpassed by many cities much larger than ours and the remarkable condition of all the units reflects the unusual skill and attention to detail of our garage maintenance crew under the direction of the exceptionally able foreman, Mr. Byron Blanchard. It is due to his skill and knowledge that many of our very old trucks (16 years and older) are working every day.

I would like very much to see a truck-mounted one-half yard shovel with back hoe attachment purchased. A mobile unit of this type would be of great value for water services and small drain and trench work and so used, would not require our three-quarter yard big shovels to be diverted from street construction or heavy work.

The Brook St. Drain project to eliminate the open ditch between Dunham and Maple Streets was very capably carried on by R. Zoppo, the contractor for the entire project. 48" diameter concrete pipe was placed between Maple Street and East Street and the open channel between Maple Street and Dexter Street was deepened and widened by the same contractor with his power shovel.

This project has been required for many years and with the completion of the drainage will allow the City to follow with a permanent street surface. The project will be a great benefit to this rapidly expanding industrial area.

The water supply development for the City is being ably carried on by the engineering specialists in this work from the Thomas Worcester Co., consultants, on this project. The development of more gravel packed wells is imperative, also added storage area should be provided near the West Street Pumping Station.

Whereas the long range planning for water supply is obviously necessary for our City, there are several conditions at our West Street Pumping Station that, in my opinion, require immediate study to insure the continuous mechanical operation of this plant.

First, the main pumping unit is driven by a 200 horsepower electric motor with one operating switch board. The second, or stand-by unit, is a Snow pump operated by a cross compound Corliss Steam Engine of 130 horsepower which was erected in 1914. This unit is old but could be placed in excellent condition at a reasonable expense, and is definitely too valuable to scrap.

The steam boilers for this pump are forty-three years old and are definitely a liability both to the operators and the plant when carrying the necessary high steam pressure.

The very grave and ever present hazard is an electrical failure rendering the motor driven pump useless, which actually occurred about three years ago when lightning burned out several sections of the motor requiring a repair job lasting five days, and at the same time, which is not an impossibility, a boiler failure, which would render this station entirely useless for water supply.

I suggest that a study be made immediately for the replacement of these old steam boilers with a Scotch marine or water tube self-contained boiler, which requiring no setting, would be more economical than the present return tubular type.

This boiler replacement would insure the operation of this station at all times barring some unforeseen accident or pipe failure.

Another situation at this station concerns operating personnel. At present there is only one engineer that is entirely capable of starting this steam pump in an emergency and should he be incapacitated, the safe operation of this unit would be uncertain; thereby jeopardizing the welfare of the entire City as concerns water supply.

I recommend that a fourth operator, a man having a Mass. steam engineers license, be immediately employed to insure the operation of the steam plant in case of an electrical failure rendering the motor and pump useless.

This steam pumping unit erected in 1914 should have some repairs on the water end to place it in very good condition, although it is a very dependable unit at present, and is too valuable to scrap.

At the Wading River Pumping Station in Mansfield the only source of power for pumping is a 300 horsepower Sterling gasoline engine 20 years old which in the original installation was intended as a standby unit only.

I recommend that an electric motor and switch board for the control of same or a Diesel engine for main power be installed at once at this station and an agreement with the Town of Mansfield be written for supplying the necessary electric current to operate this station.

The operation of this station is absolutely imperative in case of a total power failure at the West Street Station.

The water main extension project started in the late fall by the contractor D'Alessandro of Hyde Park, Mass., beginning on Read Street at West Street and was laid easterly toward Hebronville. The winter was very mild with little or no frost so that the progress was remarkable until January 1, 1950.

The relocation of West Street, straightening the Braid Mill Curve, so-called, was nearly completed before cold weather stopped work. This construction carried on by Walsh and Babineau, the contractors, reduces considerably a traffic hazard.

Our engineering department being already one man short, was further reduced by the necessity of having one engineer as an inspector on the water main bond issue project, but the remaining two men carried on splendidly with the result that all engineering work was completed on schedule.

In conclusion, I wish to express to His Honor, the Mayor, the members of the Municipal Council, Department Heads, the Press, and to our own personnel for their fine cooperation, our full appreciation.

Respectfully submitted,

Russell F. Tennant,

Act. Superintendent Public Works

ROAD CONSTRUCTION—STREETS ACCEPTED AND CONSTRUCTED

Name	Length	Sq. Yds.
*Westminster Avenue	670'	1940
*Scott Street	900'	
*Newton Street	900'	
*Rosewood Avenue	579'	1854
Belair Avenue	1200'	3472
*Linden Street - ext.	420'	
*Dale Avenue	650'	
Locust Street	2700'	Completed
Raeburn Drive	300'	
Woodland Lane	300'	
Ridgewood Road	600'	
*Division Street	750'	
*High Street	235'	2170
*Riverbank Road	185'	565
*Cypress Road	1200'	
*Ellis Street no cons.	285'	
*Marjorie Street no cons.	512'	
*High Street	232'	
Total	12618'	10001

(*Streets adopted by Municipal Council 1949)

RECONSTRUCTION OF OILED GRAVEL ROADWAY STREETS

Name	Description	Length	Sq. Yds.
James Street	Pearl Street to School Street	300'	
West Street	at Rocklawn Avenue	400'	
Hope Street	South of Holden Street	300'	
Holden Street	West of Hope Street	300'	
Tiffany Street	South Ave. 1200 ft. southerly	1200'	3333
West Street	And Rocklawn Avenue	600'	2850
South Main Street	Dodgeville	600'	
Mendon Road		390'	
Pond & Bacon Street			652
Total		4090	6835

SURFACE TREATMENT AND HONING

Name	Description	Length	Sq. Yds.
Pike Avenue	Pleasant Street	2380	5300
Richardson Avenue	Norton Line westerly	1000'	
Elmwood Avenue	Dennis Street to end	1200'	
Wilmarth Street	Pike Avenue southerly	2640'	
Slater Street	Wilmarth Street easterly	3062'	
Slater Street	Wilmarth Street westerly	2200'	
Smith Street	Slater Street to Rehoboth line	5000'	
Total		17482'	5300

DRAINAGE PIPE LINE CONSTRUCTION

West St. at Rocklawn Ave.	(60'-12" vit.
	(40'-10" vit. 1 catch basin
Pond & Bacon Sts. Inter.	40'-10" 1 catch basin
Westminster Ave.	40'-10" 1 catch basin
Tiffany St.—Culvert 150' S of S Avenue	12'-48" concrete, 2 catch basins

GRANOLITHIC SIDEWALKS AND GRANITE CURB

Granolithic Sidewalks and Drives placed by Contractor, Jeremiah Simoneau	2781.1 sq. yds.
Granite Curbing placed by Contractor, Jeremiah Simoneau	3868.4 feet
Granite Curbing reset by Contractor, Jeremiah Simoneau	459.7 feet
Granite Driveway Corners set by Contractor, Jeremiah Simoneau	85

BRIDGES, FENCES AND CULVERTS

Olive Street	Railroad Bridge—New 2" wood deck
Thurber Avenue	Railroad Bridge—New 2" wood deck
Olive Street	Railroad Bridge approaches, (cable fence complete 1000 ft.) (concrete posts set 1000 ft.)
Lamb Street	River Bridge approaches, concrete posts set, 60 lin. ft.
West Street	At Orr's Pond, concrete posts set, 1100 lin. ft.
Mechanics Street	West of Canal Bridge, 200 f., woven wire fence

SEWERS—NEW CONSTRUCTION

East Street—Brook Street	750 feet easterly (10" vitrified)
Payson Street—North Main Street	237.5 feet
	987.5 feet (.19 mile)

SEWER CONNECTIONS

Total Connections: January 1, 1949—2129 Building served—2341	
Connections added during 1949	27
Totals	2156
Total Miles of Sewer—39.41	2368

STREET LIGHTING

Street Lights placed during 1949: 32—100 C.P., 40—600 C.P., 19—250 C.P.
Number and kind of lights in use December 31, 1949:

Kind	Number	Cost
1000 C.P.	59	\$79.00 each yr. Sunset to 11:30 P.M.
1000 C.P.	34	95.00 each yr. all night lights
1000 C.P. U/G	1	75.00 each yr. all night lights
600 C.P.	40	5.416 each mo. all night lights
86 C.P.	250	2.333 each mo. all night lights
1300 C.P.	100	1.50 each mo. all night lights
4-S. Blinkers		

HIGHWAY DEPARTMENT

Comparison of Itemized Expenditures for

	1920	1947	1948	1949
Labor (Total cost including labor)	\$75,428.89	\$86,283.83	\$79,672.10	
Resurfacing	\$13,850.45	7,110.86	12,509.44	12,526.96
Drains Maintenance	1,556.53	1,384.19	1,763.52	967.26
Street Sweeping	2,611.32	1,382.15	1,745.50	1,613.44
Street Patching	9,572.84	3,499.60	5,981.96	4,539.43
Street Cleaning	7,998.46	594.46	114.99	151.13
Sidewalk Maintenance	5,142.73	1,000.00	78.99	13.31
Road Rollers	1,757.95	98.95	109.01	29.15
Highway Auto Maintenance	726.70			
Road Oil & Tar	22,188.37	6,338.21	14,391.43	10,711.32
Bridges, Fences & Culverts ..	608.04	758.88	1,105.41	4,696.17
Crushers	185.42			
Ten Mile River & Thacher Brook	711.26	146.85		
Insurance	2,062.41	2,858.14	3,931.89	3,526.91
Rent—Maynard Street Land ..	69.60			
Vacations	393.28			
Signs, Clock and Numbers....	344.00	641.29	266.91	270.89
Phones		253.06	274.86	307.01
Incidentals		65.85	61.34	22.80
Snow and Ice	11,073.23	1,390.32	4,468.07	3,856.90
Unexpended Balance of 1919 ..				
Appropriation	19,981.13			
Deferred Barn, Stone and Gravel Charges	955.95			
Crosswalks	222.11			
Care of Common	335.85			
Express, Freight, etc.....	349.65			
	\$102,697.28	\$102,951.70	\$133,087.15	\$122,904.78
New Equipment	3,665.80	31,363.57	12,206.77	
(Listed as Machinery, Tools, etc. 1920)				
Repair Division		9,900.00	10,000.00	
(Pd. by Special Accounts in 1920)				
*Totals	\$106,363.08	\$144,215.27	\$155,293.92	\$122,904.78

*These totals exclude Sidewalks and Curbing

NEW SERVICE—1949

Size	Number	Length in Feet	Cost—Main to Street Line	Cost—Street Line to House	Total Cost
¾ inch	130	9,280'7"	\$5,794.98*	\$3,397.40*	\$9,192.38
1 inch	5	411'11"	286.61	252.54	539.15
1½ inch	2	196'	211.60	130.74	342.34
6 inch	2	37'	Fire Service	403.96	403.96
Totals	139	9,925'6"	\$6,293.19	\$4,184.64	\$10,477.83

*Difference in cost due to Owners digging trench from Street line to House,

SERVICE REPLACEMENTS—1949

Size ¾ inch	Number		Length in Feet	Cost—Main to Street Line	Cost—Street Line to House	Total Cost
	22	*A-16	457'	\$ 558.78	\$ 124.86	\$ 683.64
		B-2				
		C-4				
1½ inch	1	C-1	4'	23.41	20.18	43.59
		A-1				
2 inch	2	C-1	44'	138.75	53.92	192.67
Totals	25		505'	\$ 720.94	\$ 198.96	\$ 919.90

*A—Services replaced from Main to street line

*B—Services replaced from street line to house

*C—Services replaced from main to house

HYDRANTS

Total number of hydrants 12/31/49—765.

WATER MAIN LINE EXTENSIONS—1949

(Installed by City Forces)

	6" Pipe	8" Pipe	12" Pipe
Bank Street Extension	225.2'		
Booth Street	289'		
Cedar Street	243'		
Chestnut Street	438'		
Daggett Road	114'		
Earle Avenue	80'		
Harvard Street	81'		
Mendon Road		1028.8'	
Mary Street	92'		
Newton Street	539'		
Pitas Avenue	360'		
Rand Avenue	241.5'		
Reynolds Street	470.5'		
Slocum Street	290'		
Spruce Lane	435'		
Tiffany Street	1196.1'		
Tyson Place	173'		
Warren Road	96'		
West Street			2000'
Totals	5363.3'	1028.8'	2000'

WATER MAIN LINE EXTENSION—1949

(Installed by Contract—Veteran's Housing)

	6" Pipe
Burt Street	997'
Cote Street	640.5'
Hillcrest Drive	516'
Fuller Road	393'
Patterson Street	851'
Smith Circle	627.5'
Totals	4025'
1949 Main Line Extension—12417.1' (2.35 miles)	
Total Mains—88.36 miles	

PUMPING RECORDS — 1949

WATER CONSUMPTION

Month	West Street	Wading River	Total	Per Day Maximum	Per Day Minimum	Per Day Average	Pumping from Orr's Pond to Filter
January	74,175,000		74,175,000	2,869,000	1,647,000	2,393,000	
February	69,690,000		69,690,000	2,958,000	1,640,000	2,489,000	
March	78,388,000		78,388,000	2,924,000	1,713,000	2,529,000	
April	73,487,000		73,487,000	2,981,000	1,597,000	2,450,000	
May	79,141,000		79,141,000	3,331,000	1,473,000	2,553,000	
June	92,596,000		92,596,000	3,732,000	2,041,000	3,086,500	• Max. for yr.
July	85,973,000		85,973,000	3,555,000	1,535,000	2,773,000	
August	88,112,000		88,112,000	3,614,000	1,638,000	2,842,000	
September	42,996,000	24,062,000	67,058,000	2,999,000	1,219,000	2,235,000	
October	41,570,000	29,394,000	70,964,000	2,782,000	1,456,000	2,289,000	• Min. for yr.
November	49,834,000	16,199,000	66,033,000	2,563,000	1,414,000	2,201,000	
December	48,078,000	19,021,000	67,099,000	3,107,000	1,340,000	2,164,500	
Totals	824,040,000	88,676,000	912,716,000				21,080,000 1,872,000 22,952,000

Total for year—912,716,000 gals.

Average for year—2,501,000 gals.

Increase 1949 over 1948 (36,503,000 gals.) 4.17%

Max. week of year—June 19-25 inc; 22,915,000 gals. (Average 3,274,000 gals. per day)

Max. day for year—June 21, 1949—3,732,000 gals. (Max. June 21, 1949 3,732,000 gals.)

Min. day for year—Sept. 4, 1949—1,219,000 gals.

COMPARATIVE YEARLY PRECIPITATION REPORT
(Recorded at South Attleboro Pumping Station)

Month	1944		1945		1946		1947		1948		1949	
	Precipitation	Snow	Precipitation	Snow	Precipitation	Snow	Precipitation	Snow	Precipitation	Snow	Precipitation	Snow
January	2.06"	1.00"	3.42"	18.00"	3.63"	7.75"	2.60"	6.25"	5.13"	35.00"	3.67"	9.00"
February	2.30"	5.50"	4.02"	26.25"	3.47"	11.25"	0.99"	9.00"	1.95"	14.50"	2.73"	12.00"
March	4.38"	9.50"	2.47"	0.25"	1.84"	1.00"	2.87"	2.75"	3.87"	10.50"	1.45"	8.00"
April	4.55"		2.83"		2.71"		4.92"	0.50"	5.58"		5.24"	
May	0.85"		4.62"		4.58"		3.83"		9.62"		3.67"	
June	4.93"		5.81"		3.43"		5.12"		4.36"		0.10"	
July	1.11"		2.86"		1.45"		4.55"		4.74"		3.13"	
August	1.68"		3.04"		11.66"		1.75"		3.11"		2.27"	
September	10.66"		3.21"		2.19"		3.24"		2.55"		3.28"	
October	3.21"		2.70"		0.34"		1.88"		4.94"		1.83"	
November	6.41"	50"	8.21"	5.00"	0.95"		5.12"	0.75"	5.54"		3.69"	2.50"
December	3.41"	9.50"	6.67"	32.00"	1.52"	1.97"	3.18"	22.25"	1.54"	11.00"	1.87"	2.50"
Total	45.55"	26.00"	49.56"	81.50"	37.77"	21.97"	40.05"	41.50"	51.03"	71.00"	32.93"	34.00"

EXPENDITURES—1949—PUBLIC WORKS DEPARTMENT

Charges to December 31, 1949

General Administration:

Superintendent's Salary	\$ 4,000.00	
Asst. Engineer's Salary, etc.	10,412.21	
Clerical Labor	6,667.22	
Engineering Supplies	458.71	
Office Supplies	212.18	
Insurance	40.88	
Telephone	162.23	
Incidentals	6.00	\$ 21,959.43

Highway Division:

Labor	\$79,672.10	
Resurfacing	12,526.96	
Drains	967.26	
Street Sweeping	1,613.44	
Street Patching	4,539.43	
Street Cleaning	151.13	
Sidewalk Maintenance	13.31	
Road Rollers	29.15	
Road Oil and Tar	10,711.32	
Bridges, Fences and Culverts	4,696.17	
Insurance	3,526.91	
Signs, Clock and Numbers	270.89	
Incidentals	22.80	
Snow and Ice	3,856.90	
Sidewalks and Curbing	18.59	
Phones	307.01	\$122,923.37

Street Lighting		35,397.53
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Water Division:

Maintenance Payroll	\$24,514.79	
Maintenance Material	1,004.49	
New Meters	3,363.35	
Services	7,723.15	
Main Line Maintenance	677.29	
Shop and Barn	1,528.02	
Auto Operation	39.35	
Insurance	2,104.07	
Taxes	413.26	
Incidentals	15.84	
Maintenance of Buildings	4.68	41,388.29

Water—Main Line Extension	31,800.00
Water Main Installations	168,140.39

Pumping Station Division:

Payroll	\$13,159.34	
Overtime	557.76	
Fuel	1,354.53	
Oil	49.09	
Pumps	548.13	
Boilers	229.11	
Cleaning Filter Beds	1,273.97	
Care of Equipment, Grounds and Beds.....	507.95	
Phone	114.70	
Incidentals	21.60	
Chemicals	1,385.68	
Electric Power and Light	21,276.46	
Insurance—Pumping Equipment	1,000.00	41,478.32

Sewer Division:

Filter Beds	\$7,306.47	
Repair and Care of Sewers	593.53	7,900.00

Rifle Range	14.24	
Bert F. Madden Pension Account	767.90	
Chapter 90 Projects	23,701.78	
Chapter 90—Braid Mill Curve	36,178.77	
Equipment Replacement Fund	10,943.49	
Repair Division—Material	10,000.00	
Gasoline Dispensary Account	14,360.01	
Brook Street Drainage	1,138.05	
So. Main St. Sanitary Sewer Extension	119.54	
Emergency Labor Account	2,200.30	
Rubbish Collection Account	450.00	
Water Supply Development	28,792.65	
Linden and Palm Street Drainage	18.38	
Sewerage Treatment Plant Construction (N.R.)	95,363.17	
Sewerage Treatment Plant Construction	50,171.78	
Ross Snow Plow Purchase	1,110.00	
Sweden Swamp Drainage	530.46	
Pleasant Street Drainage	262.95	
Construction and Reconstruction—Sidewalks and Curbing	21,698.47	
Roof Repairs	2,757.00	
Brook Street Sewer Extension	751.15	
Payson Street Sewer Extension	153.76	
Ides Hill Standpipe Repair	13.75	
New Street Signs	800.70	

Total of 1949 Expenditures	\$773,285.63
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Report of Custodian of Property

May 19, 1950

Honorable Cyril K. Brennan
Mayor of City of Attleboro
City Hall
Attleboro, Massachusetts

Dear Mr. Mayor Brennan:

The function of this office in selling City property acquired by the foreclosure of Tax Titles has been keeping pace with the desires of people buying land for building purposes and gardens.

I have been successful in making many sales, advantageously for the City, with the consent of the Honorable Members of the Municipal Council with the approval of the Mayor's office.

Each year I sell many parcels of land which have been non-tax producing and which effectively place them back on the rolls of taxable property and in most instances new valuation inures to the benefit of the City by the buildings placed thereon.

I still have many parcels of desirable land for building purposes and my office is open to the public for inquiry regarding same.

I wish to thank the Finance Committee, the Assessors' Office and Treasurer's Office for their kind assistance in working closely with me in the performance of my duties.

Respectfully submitted,

Henry Rotenberg,

Custodian of Property Acquired by the
Foreclosure of Tax Titles

Report of Recreation Commissioners

HAYWARD FIELD

The entire football bleachers and the portable bleachers received a coat of paint. The back wall of the grandstand was renailed and painted. Two dugouts were built to replace those which fell apart.

We might say that Hayward Field was used almost nightly by various twilight teams.

DODGEVILLE FIELD

We were considerably disappointed to see that the new road has taken a considerable slice of the field contrary to the reports we received. However the boys of that section did get a great deal of fun on the diamond.

Two dugouts were also included in the year's program.

FINBERG

Grading and seeding has been started at the further end of the field giving an added amount of room in order to reverse the diamond so as to keep the players from the road.

Horton and Briggs received their usual amount of maintenance. These fields were taxed to their capacity in regards to activities.

Hebron and South Attleboro fields, which are two of the newer fields, were seeded and maintained as much as was necessary. These will be developed further next year.

We, with the aid of the public works department, started a road into Hayward Field which we will endeavor to finish in 1950.

Respectfully submitted,

Recreation Commissioners

William A. Blackburn, Chairman
William Liddell
John J. Murray
Frank Miller
John Redding

Report of Sealer of Weights and Measures

To His Honor the Mayor and Municipal Council:

As Sealer of Weights and Measures, all weighing and measuring devices were tested and sealed or condemned in accordance with the findings of the test, including gasoline pumps, scales of heavy weight capacity and scales in the various stores, also the meter on fuel oil dispensing pumps.

Package reweighing put up for future delivery is an important part of a sealer's duties and in connection with State Inspector Harney, many stores were visited and inspections made.

Pedlers of fruit and vegetables, bakery products and State License holders were periodically checked for proper credentials.

Local pedlers' licenses are issued by the Sealer with State and County licenses coming from the Director of Standards through application from the local Sealer's Office.

Respectfully submitted,

Daniel O'Connell,

Sealer of Weights and Measures

Report of Zoning Board of Appeal

To His Honor the Mayor and the Municipal Council:

During the calendar year 1949 the Board of Appeals held sixteen regular and eighteen special meetings. It considered fifty applications and appeals, of which forty-two were granted, in whole or in part, five were denied, one was withdrawn, and two are pending.

The statistics of the Board for the past three years are as follows:

	1947	1948	1949
Number of regular meetings	19	14	16
Number of special meetings	16	15	18
Total applications or appeals filed	41	46	50
Granted (in whole or in part)	27	33	42
Denied	13	12	5
Withdrawn (or otherwise disposed of)	0	1	1
Applications or appeals pending at end of calendar year	1	0	2

One further matter deserves special mention. From time to time the Board has received complaints, concerning alleged violations of the Zoning Ordinance, from people who apparently believe that the Ordinance is not being properly enforced and who mistakenly assume that the Board has the duty of enforcing the same. The Board has only such powers as are expressly conferred by the Statute and the Ordinance, namely: to hear and decide appeals from decisions of the Building Inspector; to hear and decide requests for special permits upon which the Board is required to pass under the Ordinance; and to hear and decide requests for statutory variances. The Board has no power or duty to enforce the Ordinance.

The Inspector of Buildings is the sole enforcing officer (Section 9). Furthermore, Section 11 of the Ordinance provides, in part, as follows:

"B. When the Inspector of Buildings shall be informed or have reason to believe that any provision of this ordinance or that any permit, or decree thereunder has been, is being or is likely to be, violated, he shall make or cause an investigation to be made of the facts, including an investigation of the property involved, and, if he shall find any violation, he shall give immediate written notice to the owner or his duly authorized agent and to the occupant of the premises, and shall order that any violation shall immediately cease.

"C. If such violation continues or if any owner, agent, or occupant fails to obey any lawful order of the Inspector of Buildings with respect to any violation or any use contrary to the provisions of this ordinance, the Inspector of Buildings shall forthwith revoke any permit issued for the occupation of the premises, shall make complaint to the Superior Court, or any court of competent jurisdiction, for an injunction or order restraining further use of the premises and shall take such other action as may be necessary to enforce the provisions of this ordinance."

In view of the foregoing, the public should know that all complaints concerning alleged violations of the Ordinance should be made to the Inspector of Buildings.

In closing, the Board wishes to thank the former City Solicitor for his co-operation and able assistance during the past year. Mr. Doyle was always prompt in responding to calls for advice and diligent in handling appeals from the decisions of the Board. The Board appreciates his courtesy and co-operation.

Elmer E. Tufts, Jr., Chairman

Clarence D. Roberts

Charles E. Judge

Lawrence B. Gilbert, Associate Member

John D. Bear, Associate Member

Report of Housing Authority

May 22, 1950

Mayor of the City of Attleboro and
Members of the Municipal Council
Attleboro, Massachusetts

Gentlemen:

We submit the following annual report of the Attleboro Housing Authority for the calendar year 1949:

Twenty-four meetings were held during the year at which all members were present. Many conferences were held with City and State Officials and others with reference to the Chapter 372-1 Development of 31 single family units which were brought to habitable condition during the year, and the development of Chapter 200-1 project for 93 multiple family units now under construction.

Three demonstration houses built under the first project were open for inspection by the public on November 11, 1949. An impressive ceremony was held on the site of this day under the auspices of the Authority. Senator-Mayor Francis J. O'Neil, Mayor-elect Cyril K. Brennan, Chairman Frederick Roche of the State Housing Board, Members of the Attleboro Municipal Council, many other city officials, Samuel S. Eisenberg, the architect, A. F. Smiley, the general contractor, were all present. Many of these gentlemen addressed the crowd of several thousand who had gathered together to witness the ceremonies. The houses were kept open during the following week and it was estimated that in excess of 12,000 persons inspected them. We wish to acknowledge with thanks the assistance of the American Legion, Veterans of Foreign Wars, Am-Vets, the Spanish American War Veterans and their Auxiliaries for their assistance in connection with this opening.

Members of the Authority were in attendance in the Council Chambers during several evenings in October for the acceptance of applications for these houses. Many more applications were received than there were houses available. The selection of veterans was made on the basis of extreme need for housing. Several of the veterans moved in on December 1st and all houses were allotted to World War II Veterans by Dec. 31, 1949.

An unexpected problem presented itself in this development during the winter in that water appeared in the basements of several of the homes. Many conferences have been held on this subject between members of the Authority, the general contractor, members of the State Board and city officials. No final solution has been reached and on a temporary basis we have used pumps to clear the water out of the cellars which seems to come from underground springs.

Other than the foregoing and the grading of lawns and the final surfacing of the streets this section of our project is completed.

During a considerable part of the year plans were being developed for the Chapter 200-1 project for 93 multiple family dwelling units now under construction at Hillcrest Oaks off South Avenue. The approval of the State Housing Board was received plans were put out for bids and were opened and read to the public on December 15, 1949. The City of Attleboro agreed to carry 50% of the cost of the perimeter streets and to make provisions for sewage lines to be brought to the project.

In view of the fact that this is our first Annual Report it is with much regret that we record the death of one of the original members of our Board, Mr. Theodore Leavens. We also regret to report that Mr. Charles C. Cain, Jr. found it necessary because of the pressure of his own business to submit his resignation. Both of these men were of much assistance to us during the early or planning stage of these two developments. The vacancies on the Board were filled by Mr. Leland B. Smith and Mr. Harold W. MacDonald.

In conclusion may we express our sincere appreciation to the ex-mayor and the present mayor, members of the City Council, and heads of the various departments for their cooperation, their advice and counsel. We have enjoyed a most cordial relationship with the various members of the press. Without the assistance of all of the foregoing our accomplishments to date would have been impossible.

Respectfully submitted,

John E. Turner, Chairman
Leland B. Smith
Leonard I. Lamb
Harold W. MacDonald
Edmund F. Henry

Treasurer's Report

To His Honor, the Mayor, and the Municipal Council:

I herewith submit the annual report of the finances of the City of Attleboro for the year ending 1949, together with a statement showing the amount which the City is within the debt limit, a classified statement of the debt, and the amount of interest and debt to be paid in 1950.

REVENUE

Cash on hand January 1, 1949	209,278.63
Receipts for the year 1949:	

Taxes

Current Year

Property	1,290,622.98
Poll	14,184.00
Motor Vehicle Excise Tax	109,903.00
Est. of Deceased Persons	100.00

Previous Years

Property	59,736.39
Poll	38.00
Motor Vehicle Excise Tax	1,563.38

From the State

Corporations	207,017.66
Income Tax	239,927.60
Reimbursement for loss of taxes	8.26

From Tax Titles

On Tax Titles	3,966.70
Int. on Tax Titles	186.75
Redemption Deeds	36.00

	4,189.45
Total from Taxes	1,927,290.72

Sale of Tax Possessions	5,550.00
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Licenses and Permits

Licenses

Dog Licenses	4,040.40
Liquor Licenses	13,561.00
Sundry	2,796.50

20,397.90

Permits

Marriages	416.00
All other	413.00

829.00

Total from Licenses and Permits	21,226.90
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Fines and Forfeits — Court	1,339.55
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Grants and Gifts

From State—For Pub. Wks. Dept.	
For Highways—Chap. 90	
From State	22,905.17
From County	12,856.23
	<u>35,761.40</u>
From State — For Schools	
Vocational Education	14,198.01
Distr. of Federal	
(Smith-Hughes)	508.61
	<u>14,706.62</u>
From State — For Welf. U. S. Grant	
A.D.C. — Only	17,477.90
O.A.A. — Only	145,297.16
From Individual — For	
Hayward Field	1,700.00
From Margaret Spangler Fund	
For Capron Park	100.00
From Capron Fund —	
For Capron Park	2,303.93
From Finberg Fund	241.95
	<u>217,588.96</u>
Total from Grants and Gifts	217,588.96

Unclassified:

Current Tax Payment Act of 1943	77,856.24
Rents of Public Property	1,997.00
Sale of City Owned Property	1,526.15
Accrued Interest on Bonds	1,017.42
Registrars	42.20
Collector's Dept.	51.51
Treasurer's Dept.	98.89
Police Dept.	14.00
Parking Meters	13,419.16
Snow Removal — State	246.13
Public Works Dept. Gas Tax 1948 Refund	109.98
Pub. Welf. Dept. Recovery OAA	373.66
Damage to Property	1,569.59
Helen W. Metcalf Prize Fund	100.00
Capron Park Concession	250.00
From State — Public Service	48.69
From State — O.A.A. — Meals Tax	7,113.19
Payment of U. S. Cert. of Indebtedness	
War Savings Investment Account	102,167.77
Premium on Bonds	
Water	1,664.40
School	570.00
Housing	2,214.00
Municipal Relief	192.50
	<u>212,642.48</u>
Total from Unclassified	212,642.48

Public Service Enterprises

Water

Income from Sales of Water	147,694.42	
Pipe and Labor	5,371.89	
		<u>153,066.31</u>

Interest

On Deferred Taxes	1,674.40	
Deferred Water Rates	210.35	
Deferred Special Assessments	19.70	
Soldiers' Bonus Fund Account	202.51	
Committed Interest	629.59	
		<u>2,736.55</u>

Agency

From the County — Dog Licenses	3,353.06
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Municipal Indebtedness

Temporary Loan in anticipation of Revenue of 1949	300,000.00
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Transfers:

Post War Fund to Public Works	27,884.68	
Temporary Aid		
To Infirmary	900.00	
To Old Age Assistance	2,000.00	
		<u>30,784.68</u>

Refunds

General Departments

City Clerk	.25	
Collector	136.00	
Police	.46	
Health	181.50	
Public Works	176.78	
Public Works Gasoline	360.01	
Printing	7.20	
Welfare	1,206.86	
Infirmary	19.00	
A. D. C.	122.45	
O. A. A.	1,747.13	
Veterans' Benefits	1,154.92	
Teachers Retirement	306.56	
Recreation	41.40	
		<u>5,460.52</u>

Total	3,100,342.31
Total Cash on hand January 1, 1949	
and receipts for the year 1949	3,309,620.94
Payments for the year 1949	2,882,578.52
Cash on hand January 1950	427,042.42
	<u>3,309,620.94</u>
Total	3,309,620.94

NON-REVENUE

Cash on hand January 1, 1949	162,826.66	
<i>Municipal Indebtedness</i>		
Veterans' Housing	300,000.00	
Water	292,000.00	
Jr. High School	100,000.00	
Anticipation of Bond Issue	70,000.00	
Refund	235.22	
Municipal Relief Bonds	70,000.00	
	<u>832,235.22</u>	
		995,061.88
Payments for the year 1949	755,907.28	
Cash on hand January 1, 1950	<u>239,154.60</u>	
		995,061.88

DEBT STATEMENT

Gross City Debt January 1, 1949	350,500.00	
Tax notes issued during year	300,000.00	
Municipal Relief Notes in anticipation on Bond issues	70,000.00	
Bond issues for		
Veterans Housing	300,000.00	
Junior High School	100,000.00	
Municipal Relief Acts of 1949	70,000.00	
Water Extensions	292,000.00	
	<u>1,482,500.00</u>	
Paid on above debt during 1949	<u>415,000.00</u>	
Total Debt January 1, 1950		1,067,500.00

*Amount of Debt Authorized by Special Laws
and Not Subject to the Debt Limitations*

High School Addition Bonds	27,500.00	
Water Bonds dated August 1, 1948	123,000.00	
Water Extension Bonds dated Nov. 1, 1949	292,000.00	
Veterans Housing Bonds dated May 1, 1949	<u>300,000.00</u>	
Bonds not subject to debt limitations		742,500.00
Debt January 1, 1950 subject to debt limitations		325,000.00
Borrowing capacity (2½% of the average valuation for the past three years)	859,126.69	
Debt January 1, 1950, subject to debt limitations	<u>325,000.00</u>	
Borrowing capacity January 1, 1950		534,126.69

TOTAL DEBT

2% High School Addition Bonds due Aug. 1, 1958	27,500.00	
1% Elementary School (Watson Avenue)		
Due May 1, 1955	65,000.00	
1½% Water Bonds dated August 1, 1947		
Due August 1, 1957	123,000.00	
Sewer Bonds dated June 1, 1947		
Due June 1, 1958	90,000.00	
1½% Veterans Housing Bonds		
Due May 1, 1949 to 1964	300,000.00	
1½% Water Extension Bonds		
Due November 1, 1949 to 1964	292,000.00	
1½% Junior High School Bonds	100,000.00	
1¼% Municipal Relief	70,000.00	
		1,067,500.00

*Classified Statement of Debt and Amount to be Paid
Debt and Interest During the Year 1950*

	Jan. 1, 1950	Principal Payable	Interest Payable
High School Addition Bonds	27,500.00	4,000.00	550.00
Elementary School Bonds (Watson Ave.)	65,000.00	15,000.00	646.95
Water Bonds, dated Aug. 1, 1947	123,000.00	16,000.00	1,537.50
Sewer Bonds, dated June 1, 1947	90,000.00	10,000.00	1,275.00
Veterans Housing Bonds			
Dated May 1, 1949 to 1964	300,000.00	20,000.00	5,075.00
Water Extension Bonds			
Dated Nov. 1, 1949 to 1964	292,000.00	20,000.00	4,380.00
Junior High School Bonds	100,000.00	5,000.00	1,500.00
Municipal Relief	70,000.00	20,000.00	875.00
	1,067,500.00	110,000.00	15,839.45

CITY OF ATTLEBORO
MASSACHUSETTS*Debt Statement*

	As of January 1, 1950
Valuation for 1947 less abatements to Jan. 1, 1950	32,369,152.00
Valuation for 1948 less abatements to Jan. 1, 1950	34,201,460.00
Valuation for 1949 less abatements to Jan. 1, 1950	36,524,591.00
Gross Net Valuation	103,095,203.00
Average Valuation	34,365,067.67
Debt Limit 2½%	859,126.69
Total debts of all kinds	1,067,500.00
Debt Outside Debt Limit	
High School Addition Bonds	27,500.00
Water Bonds	415,000.00
Veterans Housing Bonds	300,000.00
	742,500.00
Debt Inside Debt Limit	325,000.00
	1,067,500.00
Borrowing Capacity January 1, 1950	534,126.69

WILLIAM MARSHALL, Treasurer
of the City of Attleboro

THE CAPRON FUND

Cash Accounts — Receipts

Cash on hand January 1, 1949	129.71	
Received for		
Interest on Investments	1,487.15	
Payment on Mortgage Notes	961.52	
Withdrawal from Income Acct.	1,928.00	
	<u>4,376.67</u>	4,506.38

Disbursements

Investments		
Savings Banks	159.33	
Attleboro Trust Co.	61.71	
	<u>221.04</u>	
Deposited in Attleboro Savings Bank	1,266.11	
City of Attleboro for Capron Park	1,928.00	
Mortgage Notes	961.52	
	<u>4,376.67</u>	
Cash on hand January 1, 1950	129.71	4,506.38

Principal of Fund

Principal January 1, 1950	44,621.95	
Invested in		
Mortgage Notes	16,246.10	
Deposits in Savings Banks & Trust Co.	24,875.85	
Attleboro Savings & Loan Ass'n. Shares	3,500.00	
	<u>44,621.95</u>	

Income Account

Balance in Fund January 1, 1949		
Cash, Checking Account	129.71	
On deposit in Savings Banks and Trust Co.	2,448.67	
	<u>2,578.38</u>	
Received		
Interest on Investment	1,928.00	4,506.38

Disbursements

City of Attleboro for Capron Park	1,928.00	
Balance in Fund January 1, 1950 Invested as follows:		
Deposit in Savings Banks and		
Attleboro Trust Co.	2,448.67	
Cash on hand in checking account	129.71	
	<u>2,578.38</u>	4,506.38

THE EVERETT S. HORTON FUND

Balance in Fund January 1, 1949	8,431.25	
Received		
Interest — Attleborough Savings &		
Loan Association	187.50	
	<u>8,618.75</u>	

Balance in Fund January 1, 1950		
Invested in Attleborough Savings & Loan Association Shares	7,500.00	
Cash on Hand — Checking account	1,118.75	
		8,618.75
Balance in Fund January 1, 1949	1,566.32	
Interest on Principal of Fund from October 1, 1948 to October 1, 1949	31.47	
		1,597.79
Balance in Fund January 1, 1950		
Deposit in Attleboro Savings Bank		
Principal of Fund	1,000.00	
Income	597.79	
		1,597.79

THE RUTH HOLDEN—ALICE ILLINGWORTH HASKELL
MEMORIAL NURSING FUND

Balance in Fund January 1, 1949	6,551.84	
Received		
For interest on Savings Bank deposits	131.68	
		6,683.52
Balance in Fund January 1, 1950		
Invested in Attleboro Savings Bank		6,683.52

THE MARGARET SPANGLER FUND

Received from		
Attleboro Savings Bank, interest to October 1, 1949 on \$5,000.00 according to terms of gift		100.00
Paid to		
City of Attleboro for care, etc. of baseball grounds at Capron Park		100.00

THE FLORENCE HAYWARD SWEET FUND

	Income Account		
Balance in Fund January 1, 1949	897.47		
Received			
Interest from Attleboro Savings Bank	20.12		
Interest on Gov't Bond	250.00		
		270.12	
			1,167.59
	Principal Account		
Invested in U. S. Savings Bond, U. S. War Savings Bond X513885G, 2½ Reg. 12 year Bond			10,000.00

THE S. M. STONE FUND

Balance in Fund January 1, 1949	125.53	
Receipts on investments	254.18	
		379.71
No Payments		
Balance in Fund January 1, 1950		379.71
	Principal Account	
Invested in U. S. War Savings Bond		
U. S. War Savings Bond X554346C—2½ % Reg. 12 Year Bond		10,000.00

THE HELEN W. METCALF PRIZE FUND

Receipts

Balance in Fund January 1, 1949	2.01	
Received from		
Boston Safe Deposit & Trust Co.	100.00	
Interest on Attleboro Savings Bank	.17	
	<u>100.17</u>	102.18

Disbursements

Paid to		
Helen Guillette	100.00	
Balance in Fund January 1, 1950		
On deposit in Attleboro Savings Bank	2.18	
	<u>2.18</u>	102.18

THE SOLDIERS BONUS TAX REFUND

Receipts

Balance in Fund January 1, 1949	13,334.34	
Received from		
Attleboro Trust Co., Interest to		
December 1, 1949 on deposit	64.17	
Attleboro Savings Bank, Interest to		
October 1, 1949 on deposit	138.34	
	<u>202.51</u>	13,536.85

Expenditures

City of Attleboro—General Account		
Interest on Fund to Oct. 1, 1949 in Attleboro		
Savings Bank to be credited to Estimated		
Revenue, as per vote of council	138.34	
Interest on Fund to Oct. 1, 1949 in Attleboro		
Trust Co. to be credited to Estimated Rev-		
enue as per vote of council	64.17	
	<u>202.51</u>	
Balance in Fund January 1, 1950		
On deposit in Attleboro Trust Co. Savings		
Dept.	6,417.17	
On deposit in Attleboro Savings Bank	6,917.17	
	<u>13,334.34</u>	13,536.85

THE WAR SAVINGS INVESTMENT ACCOUNT

Principal of Fund

Principal of Fund January 1, 1949	200,000.00	
Sale of Post War Rehabilitation Bonds	100,000.00	
	<u>100,000.00</u>	
Balance in Fund January 1, 1950		100,000.00

Income Account

Balance of Fund January 1, 1949	25,514.16	
Received Interest on Investments	4,418.17	
	<u>29,932.33</u>	
Payments—Interest	4,418.17	
Balance in Account as of Jan. 1, 1950	25,514.16	
	<u>29,932.33</u>	29,932.33

THE FINBERG SCHOOL FUND

Principal of Fund January 1, 1950	5,000.00	
Income Account		
Balance of Fund January 1, 1949	253.92	
Received		
Interest on Investments	131.74	
		385.66
Payment to City of Attleboro for		
Finberg School	241.95	
Balance in account as of January 1, 1950	143.71	
		385.66

THE MAURICE J. BAER FUND

Principal of Fund January 1, 1949	10,000.00	
Income Account		
Balance in Fund January 1, 1949	284.06	
Received—Interest on Investments	223.37	
		507.43
Payment—For Capron Park Playground		
Equipment Account	275.93	
Balance in Fund January 1, 1950	231.50	
		507.43

TAX TITLE ACCOUNT

To His Honor, the Mayor, and the Municipal Council:

Presented herewith is a statement of the Tax Title Account showing the Value of Tax Titles January 1, 1949, additions during the year, the amount of decrease caused by redemptions and foreclosures in 1949, and balance as of January 1, 1950.

Value of Tax Title Account as of January 1, 1949	4,607.19	
Additions during 1949		
1949 Taxes and special assessments		
with costs and interests	75.52	
1948 Sales made in 1949	28,366.51	
		28,442.03
		33,049.22
Decrease in value by		
Redemptions	3,966.70	
Credits	113.76	
		4,080.46
Balance of Tax Title Account as of January 1, 1950	28,968.76	
		33,049.22

TAX POSSESSIONS ACCOUNT

To His Honor, the Mayor, and the Municipal Council:

Presented herewith is a statement of the Tax Possessions Account showing value of Tax Possessions January 1, 1949, additions during the year, the amount of decrease caused by sales in 1949, and balance as of January 1, 1950.

Value of Tax Possessions January 1, 1949	19,671.26	
Additions during 1949	None	
		19,671.26
Decrease of value through sales in 1949	1,597.24	
Value of Tax Possessions as of January 1, 1950	18,074.02	
		19,671.26

Report of City Auditor

To His Honor the Mayor, and the Honorable Municipal Council:

I submit herewith the Annual Report of the Auditing Department.

During the year ending December 31, 1949, the Auditing Department has audited all bills and payrolls presented for payment.

It has also made examination of the accounts of the City Treasurer, the City Clerk, and City Collector, all of which have been found correct.

The Trust Funds in the hands of the City Treasurer and Trustees of the Public Library have been examined and found to agree with the report as presented.

The financial statements, schedules, etc. will be found on the following pages.

E. H. BROWN,

City Auditor

CITY OF ATTLEBORO
BALANCE SHEET—DECEMBER 31, 1949
REVENUE ACCOUNTS

<i>Assets</i>		<i>Liabilities</i>	
Cash	427,042.42	Tailings	80.76
Petty Cash	340.00	Reserve for Proceeds from Sale of City Property	800.00
Accounts Receivable:		Premium on School Bonds	570.00
Taxes:		Premium on Housing Bonds	1,264.00
Polls 1949	118.00	Premium on Water Bonds	1,664.40
Personal 1949	3,084.84	Post War Funds	1,406.09
Real Estate 1949	68,138.12		
Polls 1948	20.00	Overlay Accounts:	
Personal 1948	896.89	1949	3,355.42
Judgment on Taxes	654.10	1948	995.96
Motor Vehicle Excise Taxes:	72,911.95		4,351.38
1949	4,563.33	Overlay Surplus Reserve	10,638.85
1948	76.56	Overestimates:	
Special Assessments:		State Audit Tax	385.86
Sewer Assessment added to Taxes 1949	12.31	County Tax	1,432.06
Curbing Assessment added to Taxes 1949	246.52	Reserve for Refund Teachers' Ret. Fd.	1,817.92
Sidewalk Assessment added to Taxes 1949	159.93	Parking Meter Receipts	306.56
Committed Interest Apportioned Betterments	101.09	Appropriation Balances:	4,341.15
1949 Unapportioned Curbing As- sessment	1,953.44	Treasury Department—Recording Deeds, Reserve for 1949	42.01
1949 Unapportioned Sidewalk Assessment	2,056.93	Planning Board — Revising Zon- ing Map	600.00
Tax Titles	4,530.22	Police Dept.—Other Expenses, Re- serve for 1949	231.75
Tax Possessions	28,968.76	Fire Dept. — Training School Ex. pense	154.14
	18,074.02	Remodelling So. Main St. Station	12,000.00

Departmental Accounts Receivable:			Health Dept. — Special Ringworm Treatment	338.28
Public Property	248.00		Public Works—H-Stone	2,000.00
Highway	74.94		New Street Signs	199.30
Welfare	5,530.44	8,549.72	Brook St. Sewer Exten.	848.85
School	2,696.34		Brook St. Drainage	95,880.77
Water Rates:			Brook St. Reconstruction	15,000.00
1949	2,613.96	2,691.12	Chapter 200	50,000.00
1948	77.16		Chapter 90—Pleasant Street	3,298.83
Pipe and Labor:		928.34	Chapter 90—Braid Mill	3,739.47
1949			Glacial Rock Improvement	198.00
Deferred Revenue Accounts:			Linden & Palm St. Drain	844.88
Apportioned Sewer Assessments			So. Main St. Sewer Ext.	780.46
Not Due	122.37		Pleasant St. Drainage	237.05
Apportioned Curbing Assessments			Payson St. Sewer Exten.	296.24
Not Due	5,103.45		Sweden Swamp Drain	496.54
Apportioned Sidewalk Assessment		12,148.54	Public Works — Webber & Knight Ave. Fence	575.00
Not Due	6,922.72		Ides Hill Standpipe Repair	5,886.25
Deficits:			Construction & Re-Construction	
State Parks and Reservations	814.49	6,448.04	Sidewalks & Curb	1,801.53
Bristol County Tb. Hospital	5,633.55		Board of Public Welfare—Federal Aid to Dependent Children-Administration	658.54
			Federal Old Age Assistance Administration	
			Federal Old Age Assistance	2,943.98
			Fed. Aid Dependent Children	175.59
			School Department—Smith-Hughes Fund	2,479.83
			George Dean Fund No. 1	508.61
			George Barden Fund	1.85
			Special School Renovation	332.00
			Adult Civic Education	954.38
				300.00

Park Commissioners — Permanent Improvement New Fence	30.00	
Commissioners of Recreation—Re- serve for 1948		
Hayward Field Improvement	115.20	
Horton Fund	1,200.00	
Attleboro Celebration	102.08	
False Fire Alarm Reward	1,846.77	
Housing Authority Expense	100.00	
Penny Milk Program	29.77	
Wm. A. Streeter Post #145 Monu- ment	1,572.45	
Post War Planning	77.50	
Voting Booth Construction	654.15	
Junior High School Construction ..	90.00	
Physician's Fees Vet. Retirement ..	10,000.00	219,745.05
Revenue Reserved Until Collected:	150.00	
Motor Vehicle Excise Tax	4,639.89	
Special Assessments	4,530.22	
Tax Titles	47,042.78	
Departmental	8,549.72	
Water	3,619.46	68,382.07
Apportioned Sewer Assessment		
Revenue:		
Due in 1950	95.12	
Due in 1951	16.51	
Due in 1952	10.74	122.37
Apportioned Curbing Assessment		
Revenue:		
Due in 1950	786.94	
Due in 1951	706.48	
Due in 1952	679.30	
Due in 1953	643.09	
Due in 1954	620.42	
Due in 1955	560.97	
Due in 1956	467.65	

RECEIPTS AND EXPENDITURES

Cash on hand January 1, 1949 and received to date	4,304,682.82
Payments for the year 1949	3,638,485.80
Balance December 31, 1949	666,197.02

MUNICIPAL CONTRIBUTORY RETIREMENT FUNDS

Cash	11,736.01	Annuity Savings Fund	124,764.17
Investments	223,935.13	Annuity Reserve Fund	11,437.26
Accrued Interest	1,576.89	Pension Fund	98,233.63
		Expense Fund	359.32
		Special Military Leave Fund	2,453.65
	<u>237,248.03</u>		<u>237,248.03</u>

SCHEDULE OF CITY DEBT

Recorded in Auditing Department
INSIDE DEBT LIMIT (Authorized by General Law)

Elementary Schoolhouse Bonds	65,000.00
Sewer Bonds	90,000.00
Junior High School Bonds	100,000.00
Municipal Relief Loan	70,000.00
	<u>325,000.00</u>

OUTSIDE DEBT LIMIT (Authorized by Special Law)

Veterans' Housing Bonds	300,000.00
Water Bonds	415,000.00
High School Addition Bonds	27,500.00
	<u>742,500.00</u>
	<u>1,067,500.00</u>

TRUST FUNDS

In hands of City Treasurer	261,462.97	In hands of City Treasurer:	
In hands of Library Trustees	205,560.51	Deborah Starkey Fund	1,597.79
In hands of Attleborough Hospital Company..	2,116,896.63	Margaret Spangler Park Fund	5,000.00
		Capron Fund	47,317.31
		Surplus War Bonus Fund	13,334.34
		Ruth Holden-Alice I. Haskell Fund	6,683.52
		Florence H. Sweet Fund	11,167.59
		Tri-centennial Fund	1,459.58
		M. J. Baer Fund	10,231.50
		S. M. Stone Fund	10,379.71
		Joseph Finberg Fund	5,143.71
		Post War Rehabilitation Fund	129,932.33
		Louis P. Metcalf Fund	10,594.66
		Helen W. Metcalf Prize Fund	2.18
		Everett S. Horton Fund	8,618.75
		In hands of Library Trustees:	
		Principal accounts	188,083.77
		Income Account	17,476.74
		In hands of Attleborough Hospital Company:	
		Fund No. 1	1,368,814.37
		Fund No. 2	748,081.28
		Proposed Plant Addition	1.00
			2,583,920.11
			2,583,920.11

SCHEDULE OF CITY PROPERTY

Recorded in Assessing Department

Taxable

Real Estate, 12 Holman Street	6,015.00
County Street Service Station	7,265.00

Non-Taxable

Fire Department:

Union Street Hose House	34,725.00
Twin Village Fire Station	9,500.00
South Main Street Hose House	62,645.00
Newport Avenue Hose House	20,785.00
Peck Street Lot	650.00
Hebronville Lot	400.00

Police Department:

Real Estate, Wall Street	35,500.00
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School Department:

Bank Street School Lot	5,000.00
Bliss School, Park Street	147,225.00
Briggs Corner School	17,000.00
Farmer's School	17,000.00
Finberg School	121,000.00
High School	369,000.00
Lincoln School	133,060.00
Prospect Street School	7,800.00
Richardson School	157,160.00
Richardson School Replacement Site	2,680.00
Sanford Street School	35,375.00
Tiffany School	52,400.00
Washington Street School	54,745.00
Willetts School	182,905.00

Public Works Department:

North Avenue Screening Plant	5,600.00
Water Tower, Thacher Street	45,800.00
West Street, Pumping Station and Dwelling	38,200.00
Buildings, rear County Street	14,600.00
South Avenue, lot east side	75.00
South Avenue, two lots	700.00
West Street, south side	150.00
West Street south side	58,000.00
Cliff Street south side	3,000.00
Hodges Street, west side	2,100.00
Sewer Beds	45,900.00
West Street, south side	100.00
Rifle Range, Clifton Street	4,250.00
Stone Crusher	2,500.00

Miscellaneous:

Attleborough Hospital Company (Sturdy Hospital)	417,905.00
Attleboro Public Library	119,280.00
City Infirmary, Tiffany Street	15,400.00
Angell Park	1,000.00
Capron Park	59,400.00
Clifton Street	100.00
Finberg Park	2,500.00
Hayward Field	16,800.00
Horton Playground	9,270.00
Common, Park Street	26,700.00
Voting Booth, Union Street	14,515.00
Lot, South Main Street, west side	100.00
Mendon Road, 29A, 33-33A, NP 16.....	45.00
Dean Road, 69 Devonshire Park	50.00
Blackinton Park, North Main Street, west side	2,000.00
New Well Site, Bank Street	2,400.00
Third Street, east side	420.00
Father Sullivan Playground	2,015.00
Oakland Avenue, east side	200.00
Dodgeville Playground	1,600.00
North Main Street Parking Lots (2)	15,505.00
Briggs Playground	21,450.00
Fisher Ledge	375.00
North Main Street, west side	7,130.00
North Main Street, west side	1,200.00
South Attleboro Playground	2,015.00
Mechanics Street, south side	1,600.00
Briggs Corner Water Hole	100.00
Maynard Street, south side	515.00
Read Street, N.S. Lot 13	2,000.00
South Main Street, east side NP 21, L 50	200.00
South Avenue, south side, NP 85, 1-78, 81	1,200.00
South side N.Y. N.H. & H. R.R. C. NP 25, Lot 15	150.00
Falmouth Street, north side	600.00

CITY OF ATTLEBORO
SUMMARY OF APPROPRIATIONS - TRANSFERS - RECEIPTS AND EXPENDITURES

DECEMBER 31, 1949

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
MUNICIPAL COUNCIL								
<i>Salaries</i>								
MUNICIPAL COUNCIL	3,300.00		3,300.00	0.00	3,300.00			3,300.00
<i>General Expenses</i>								
Incidentals	125.00		125.00	0.00	125.00			125.00
MUNICIPAL COUNCIL								
<i>General Expenses Reserve for 1948</i>								
New Typewriter	109.13		109.13	3.34	112.47			112.47
MAYOR'S DEPARTMENT								
<i>Salary</i>								
Salary	3,000.00		3,000.00	0.00	3,000.00			3,000.00
MAYOR'S DEPARTMENT								
<i>Clerical</i>								
Regular	2,100.00							
Regular	1,556.67							
Penny Milk Administration	150.00							
	<u>3,806.67</u>		<u>3,806.67</u>	<u>43.33</u>	<u>3,850.00</u>			<u>3,850.00</u>

MAYOR'S DEPARTMENT

Other Expenses

Phone	321.92				
Postage	49.00				
Office Supplies	107.60				
New Typewriter	131.75				
Mayor's Expenses	1,500.00				
Incidentals	11.00				
	<u>2,121.27</u>	<u>2,121.27</u>	<u>9.48</u>	<u>2,130.75</u>	<u>2,130.75</u>

MAYOR'S FEDERAL RELIEF DIVISION

Other Expenses

Phone	69.09				
Office Supplies	103.45				
Addressograph Maintenance	58.85				
Multigraph Supplies & Equipment	627.81				
Trucking	322.75				
	<u>1,181.95</u>	<u>1,181.95</u>	<u>308.05</u>	<u>1,490.00</u>	<u>1,490.00</u>

AUDITING DEPARTMENT

Salary

Salary	2,800.00				
		<u>2,800.00</u>	<u>0.00</u>	<u>2,800.00</u>	<u>2,800.00</u>

AUDITING DEPARTMENT

Clerical

Regular	2,100.00				
Extra	900.00				
	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	<u>3,000.00</u>	<u>3,000.00</u>

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
AUDITING DEPARTMENT								
<i>Other Expenses</i>								
Phone	76.96							
Office Supplies	276.00							
Other Department Supplies	156.84							
Postage	15.00							
Seeking Information	25.00							
Incidentals	10.20							
	<u>560.00</u>		560.00	0.00	560.00			560.00
COLLECTING DEPARTMENT								
<i>Salary</i>								
Salary	2,800.00		2,800.00	0.00	2,800.00			2,800.00
COLLECTING DEPARTMENT								
<i>Clerical</i>								
Regular	2,100.00							
Extra	510.60							
	<u>2,610.60</u>		2,610.60	4.40	2,615.00			2,615.00
COLLECTING DEPARTMENT								
<i>Other Expenses</i>								
Phone	69.36							
Stationery and Printing	413.23							
Tax Sales	145.80							
Postage	894.33							
Bonds	451.75							
Office Equipment	173.98							
Incidentals	266.46							
	<u>2,414.91</u>		2,414.91	5.64	2,420.55	63.50		2,357.05

ASSESSING DEPARTMENT

Assessors' Salaries

Chairman	2,800.00				
Assessor	2,700.00				
Assessor	1,408.60				
	<u>6,908.60</u>	41.40	6,950.00		6,950.00

ASSESSING DEPARTMENT

Assistant Assessors' Salaries

Salaries	664.82	10.18	675.00		675.00
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ASSESSING DEPARTMENT

Clerical

Regular	2,100.00				
Regular	2,100.00				
	<u>4,200.00</u>	0.00	4,200.00	170.00	4,030.00

ASSESSING DEPARTMENT

Other Expenses

Phone	84.69				
Titles and Transfers	170.91				
Office Supplies	298.72				
Auto Allowance	68.27				
Seeking Information	169.54				
Advertising	11.76				
	<u>803.89</u>	.11	804.00		804.00

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
ASSESSING DEPARTMENT								
<i>Steel Counter Purchase</i>								
Expense	0.00		0.00	51.75	51.75			51.75
CITY SOLICITOR								
<i>Salary</i>								
Salary	1,500.00		1,500.00	0.00	1,500.00			1,500.00
CITY SOLICITOR								
<i>Expenses</i>								
Incidentals	250.00		250.00	0.00	250.00			250.00
TREASURY DEPARTMENT								
<i>Salary</i>								
Salary	2,800.00		2,800.00	0.00	2,800.00			2,800.00
TREASURY DEPARTMENT								
<i>Clerical</i>								
Regular	2,100.00							
Extra	1,449.60							
	3,549.60		3,549.60	110.40	3,660.00			3,660.00
TREASURY DEPARTMENT								
<i>Other Expenses</i>								
Phone	63.15							
Office Supplies	271.74							
Certifying Tax Notes	200.00							
Bonds	280.50							
Postage	578.00							
Seeking Information	6.00							
Incidentals	84.50							
	1,483.89		1,483.89	36.61	1,520.50			1,520.50

TREASURY DEPARTMENT					
<i>Recording Deeds</i>					
Expense	57.99	42.01R	100.00	0.00	100.00
CITY CLERK'S DEPARTMENT					
<i>Salary</i>					
Salary	2,800.00		2,800.00	0.00	2,800.00
CITY CLERK'S DEPARTMENT					
<i>Clerical</i>					
Regular	2,015.00				
Vacations	117.24				
Extra	77.24				
	2,209.48		2,209.48	2.76	2,212.24
				117.24	2,095.00
CITY CLERK'S DEPARTMENT					
<i>Vital Statistics</i>					
Expense	363.25		363.25	2.00	365.25
					.25
CITY CLERK'S DEPARTMENT					
<i>Recording Deeds</i>					
Expense	238.87		238.87	36.13	275.00
				50.00	225.00

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
CITY CLERK'S DEPARTMENT								
<i>Other Expenses</i>								
Phone	51.39							
Office Supplies	296.95							
Seeking Information	25.00							
Bond	7.50							
New Typewriter	106.75							
Incidentals	53.15							
New Chair	33.00							
	<u>573.74</u>		573.74	1.76	575.50	168.00		407.50
CITY MESSENGER								
<i>Salary</i>								
Salary	1,700.00		1,700.00	0.00	1,700.00			1,700.00
CITY MESSENGER								
<i>Other Expenses</i>								
Vacuum Cleaner	75.75							
Incidentals	73.63							
	<u>149.38</u>		149.38	.62	150.00			150.00
CITY STENOGRAPHER								
<i>Salary</i>								
Regular	2,100.00							
Extra	96.00							
	<u>2,196.00</u>		2,196.00	4.00	2,200.00			2,200.00
CITY STENOGRAPHER								
<i>Other Expenses</i>								
Incidentals	60.00		60.00	0.00	60.00			60.00

BOARD OF REGISTRARS

Salary and Wages

Assistant Registrars	664.83					
Clerical	854.00					
Meetings	202.50					
	1,721.33	1,721.33	228.67	1,950.00		1,950.00

BOARD OF REGISTRARS

Other Expenses

Typewriter Service	7.00					
Supplies	127.67					
Janitor's Services	18.00					
Advertising	273.92					
Phone	64.91					
	491.50	491.50	150.50	642.00		642.00

BOARD OF REGISTRARS

1948 Bills

Advertising	3.48	3.48	0.00	3.48	3.48	
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ELECTIONS & REGISTRATIONS

Expense

Rent	45.00					
Advertising	50.28					
Printing	262.38					
Election Officers	677.11					
Voting Booth Expense	114.71					
Janitor Service	29.63					
Clerical	37.00					
Lunches	9.80					
Incidentals	1.80					
	1,227.71	1,227.71	67.29	1,295.00		1,295.00

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
LICENSING COMMISSION								
<i>Salary and Wages</i>								
Chairman	500.00							
Commissioner	300.00							
Commissioner	300.00							
	<u>1,100.00</u>		<u>1,100.00</u>	<u>0.00</u>	<u>1,100.00</u>			<u>1,100.00</u>
LICENSING COMMISSION								
<i>Other Expenses</i>								
Incidentals	100.00		<u>100.00</u>	<u>0.00</u>	<u>100.00</u>			<u>100.00</u>
PLANNING BOARD								
<i>Expenses</i>								
Incidentals	176.90	600.00	<u>776.90</u>	<u>148.10</u>	<u>925.00</u>			<u>925.00</u>
PLANNING BOARD								
<i>Revising Zoning Map</i>								
Expenses	0.00		<u>0.00</u>	<u>600.00</u>	<u>600.00</u>	<u>600.00</u>		
PLANNING & ZONING BOARDS								
<i>Salary and Wages</i>								
Supervisor	1,500.00							
Clerk	<u>2,015.00</u>							
	<u>3,515.00</u>		<u>3,515.00</u>	<u>0.00</u>	<u>3,515.00</u>			<u>3,515.00</u>
ZONING BOARD OF APPEALS								
<i>Expenses</i>								
Incidentals	192.73		<u>192.73</u>	<u>37.27</u>	<u>230.00</u>			<u>230.00</u>
CONTRIBUTORY RETIREMENT BD.								
Pension Fund	15,991.00							
Expense	<u>700.00</u>							
Estimate on Account of Chapter 419	<u>62.92</u>							

POLICE DEPARTMENT					16,753.92	16,753.92	0.00	16,753.92	16,753.92
<i>Salary and Wages</i>									
Chief	3,200.00								
Lieutenant	2,800.00								
Inspector	2,800.00								
Sergeants	7,700.28								
Patrolmen	53,240.46								
Reserve Officers	6,344.00								
Extra Work	2,244.84								
Vacations	2,121.14								
Janitor	1,716.00								
Lock-up Keeper	100.00								
	82,266.72	1,100.00	83,366.72	545.60	83,912.32				83,912.32
POLICE DEPARTMENT									
<i>Pensions</i>									
Charles Brogan	1,075.00		1,075.00	0.00	1,075.00				1,075.00
William Doucett	1,113.25		1,113.25	0.00	1,113.25				1,113.25
Ernest W. Holt	1,175.00		1,175.00	0.00	1,175.00				1,175.00
Joseph A. Fredette	1,251.95		1,251.95	0.00	1,251.95				1,251.95
Lawrence R. Johnson	1,251.95		1,251.95	0.00	1,251.95				1,251.95
Donat E. Pion	1,251.95		1,251.95	0.00	1,251.95				1,251.95
Horace Clifford	1,251.95		1,251.95	0.00	1,251.95				1,251.95
POLICE DEPARTMENT									
<i>Maintenance</i>									
Autos	3,462.90								
Motorcycles	141.33								
Police and Traffic Equipment	597.92								
Radios	1,119.79								
Uniforms	1,399.94								
	6,721.88		6,721.88	28.12	6,750.00	900.00			5,850.00

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
POLICE DEPARTMENT								
<i>New Equipment</i>								
Autos	1,549.95							
Motorcycles	430.00							
	<u>1,979.95</u>		<u>1,979.95</u>	<u>20.05</u>	<u>2,000.00</u>			<u>2,000.00</u>
POLICE DEPARTMENT								
<i>Other Expenses</i>								
Fuel	1,911.60							
Light	327.84							
Phone	1,057.94							
Office and Station Supplies	652.99							
Prisoner and Lockup Maint.	456.60							
Painting Traffic Lines	1,314.55							
Erecting Street Signs	471.12							
School Traffic	252.00							
Registering Bicycles	62.20							
Inspector's Expenses	150.00							
Incidentals	312.23							
	<u>6,969.07</u>	<u>231.75R</u>	<u>7,200.82</u>	<u>314.64</u>	<u>7,515.46</u>	<u>1,300.00</u>	<u>.46</u>	<u>6,215.00</u>
POLICE DEPARTMENT								
<i>Maintenance of Equipment</i>								
<i>Reserve for 1948</i>								
Uniforms	181.75		181.75	.03	181.78			181.78

FIRE DEPARTMENT					
<i>Salary and Wages</i>					
Chief	3,300.00				
Deputy Chiefs	11,200.00				
Captains	22,551.52				
Mechanic	2,600.00				
Permanent Men	156,016.28				
	195,667.80	4,498.52	200,166.32	3,860.53	204,026.85
					204,026.85
FIRE DEPARTMENT					
<i>Pensions</i>					
Herman M. Thurber	1,012.50		1,012.50	0.00	1,012.50
William A. Wheaton	1,012.50		1,012.50	0.00	1,012.50
Joseph A. Smith	1,251.95		1,251.95	0.00	1,251.95
Manual Douglas	1,251.95		1,251.95	0.00	1,251.95
Frank E. Barney	840.35		840.35	0.00	840.35
Nelson B. Lees	408.17		408.17	0.00	408.17
					1,012.50
					1,012.50
					1,251.95
					1,251.95
					1,251.95
					840.35
					408.17
					1,012.50
					1,012.50
					1,251.95
					1,251.95
					1,251.95
					840.35
					408.17
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					408.17
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					1,251.95
					840.35
					408.17
					1,012.50
					1,012.50
					1,251.95
					1,251.95
					1,251.95
					840.35
					4

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
FIRE DEPARTMENT								
<i>Out-of-State Convention Expense</i>	360.00		360.00	0.00	360.00	360.00		
FIRE DEPARTMENT								
<i>Other Expenses</i>								
Light and Power	768.40							
Phone	711.06							
Water	137.90							
Fuel	3,251.96							
Office Supplies	45.68							
	<u>4,915.00</u>		4,915.00	0.00	4,915.00			4,915.00
FIRE DEPARTMENT								
<i>Training School Expense</i>								
Expenses	17.90		17.90	154.14	172.04		172.04	
FIRE DEPARTMENT								
<i>Gas Mask Account</i>								
Expense	2,077.00		2,077.00	0.00	2,077.00			2,077.00
FIRE DEPARTMENT								
<i>Remodelling and Reconstruction, South Main St. Station</i>								
Expense	0.00		0.00	12,000.00	12,000.00			12,000.00
ELECTRICAL BRANCH								
FIRE DEPARTMENT								
<i>Salary and Wages</i>								
Superintendent	2,900.00							
Assistant	2,600.00							
	<u>5,500.00</u>		5,500.00	0.00	5,500.00			5,500.00

ELEC. BRANCH FIRE DEPT.

Maintenance of Equipment

Fire Alarm	8,154.72					
Motor Equipment	1,074.46					
Wearing Apparel	50.00					
New Fire Alarm Boxes	959.90					
New Cable	1,340.49					
New Battery	1,905.30					
Hillcrest Oaks Boxes	1,201.11					
Labor	1,027.94					
	<u>15,713.92</u>	15,713.92	.08	15,714.00	2,192.00	13,522.00

ELEC. BRANCH FIRE DEPT.

Other Expenses

Light and Power	152.32					
Phone	255.07					
Incidentals	16.80					
	<u>424.19</u>	424.19	.81	425.00		425.00

ELEC. BRANCH FIRE DEPT.

Construction Boxes on Pleasant Street

Expense	0.00	0.00	15.42	15.42		15.42
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INSPECTOR OF BUILDINGS

Salary	700.00	700.00	0.00	700.00		700.00
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Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
WIRE INSPECTOR								
<i>Expenses</i>								
Maintenance	193.51							
Maintenance of Auto	362.69							
	<u>556.20</u>		556.20	.55	556.75			556.75
SEALER OF WEIGHTS AND MEASURES								
<i>Salary</i>								
Salary	1,800.00		1,800.00	0.00	1,800.00			1,800.00
SEALER OF WEIGHTS & MEASURES								
<i>Other Expenses</i>								
Maintenance of Equipment	55.40							
Auto Allowance	300.00							
Incidentals	3.60							
	<u>359.00</u>		359.00	0.00	359.00			359.00
FORESTRY DEPARTMENT								
<i>Salary and Wages</i>								
Labor	10,277.20		10,277.20	.40	10,277.60			10,277.60
FORESTRY DEPARTMENT								
<i>Other Expenses</i>								
Maintenance of Truck	172.00							
Supplies	3,746.73							
Incidentals	41.10							
	<u>3,959.83</u>		3,959.83	.17	3,960.00			3,960.00
FORESTRY DEPARTMENT								
<i>Other Expenses Reserve for 1947</i>								
Power Mower	300.00		300.00	0.00	300.00			300.00

FORESTRY DEPARTMENT

Power Mower Account

Expense	99.28	99.28	.72	100.00	100.00	
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DOG OFFICER

Expenses

Statutory Fees	236.00					
Other than Statutory	8.00					
Investigations and Disposals	440.50					
Transportation	255.79					
Keeping Dogs	553.00					
Incidentals	6.71					

.....	1,500.00	1,500.00	0.00	1,500.00		1,500.00
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HEALTH DEPARTMENT

Salary and Wages

Health Officer	1,250.00					
Milk Inspector	2,800.00					
Clerical	1,906.07	.....	.....	.....	.....	.....
Health Nurse	2,300.00	.....	.....	.....	.....	.....
Inspector of Slaughter	335.42	.....	.....	.....	.....	.....
Inspector of Animals	670.82					
Dental Hygienist	1,090.67					

.....	10,352.98	10,352.98	3.09	10,356.07	50.00	10,306.07
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HEALTH OFFICER

State Sanatoria

Expense	6,756.05	6,756.05	143.95	6,900.00	1,400.00	5,500.00
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Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
HEALTH OFFICER								
<i>Commonwealth of Mass.</i>								
<i>Fees Payable</i>								
Bottling License Fee	20.00		20.00	0.00	20.00		20.00	
HEALTH OFFICER								
<i>Other Expenses</i>								
Phone	118.78							
Laboratory Maintenance	310.90							
Use of Auto & Maintenance	627.15							
Tb. & Diphth. Prevention Clinic	59.52							
Care of Dump-Material	1,215.50							
Contagious Disease Hospital	1,488.58							
Physicians' Fees	337.00							
Inspector of Plumbing	374.00							
Office Supplies	151.19							
Dental Clinic	1,798.83							
Garbage Collection	7,550.00							
Rat Control	480.00							
Janitor	313.00							
Fees to Cities and Towns	688.00							
Incidentals	66.02							
	15,578.47		15,578.47	426.03	16,004.50	450.00	181.50	15,373.00
HEALTH OFFICER								
<i>Special Ringworm Treatment</i>								
Expense	231.66		231.66	338.28	569.94			569.94

PUBLIC WORKS DEPARTMENT

*General Administration**Salary and Wages*

Superintendent	4,000.00					
Civil Engineer III	3,304.00					
Civil Engineer III	2,899.94					
Civil Engineer III	2,899.94					
Civil Engineer II	1,308.33					
Chief Clerk	2,100.00					
1st Assistant Clerk	1,599.95					
2nd Assistant Clerk	1,495.10					
3rd Assistant Clerk	1,472.17					
	21,079.43	1,334.70	22,414.13	21.07	22,435.20	22,435.20

*General Administration**Other Expenses*

Engineer's Supplies	458.71					
Office Supplies	212.18					
Phone	162.23					
Insurance	40.88					
Incidentals	6.00					
	880.00		880.00	0.00	880.00	880.00

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
<i>H-Div. Maintenance and Operation</i>								
Labor	79,672.10	.....	.....	.....	.....	.....	.....	.....
Resurfacing	12,526.96	.....	.....	.....	.....	.....	.....	.....
Drains	967.26	.....	.....	.....	.....	.....	.....	.....
Street Sweeping	1,613.44	.....	.....	.....	.....	.....	.....	.....
Patching	4,539.43	.....	.....	.....	.....	.....	.....	.....
Sidewalk Repairs	13.31	.....	.....	.....	.....	.....	.....	.....
Road Rollers	29.15	.....	.....	.....	.....	.....	.....	.....
Road Oil and Tar	10,711.32	.....	.....	.....	.....	.....	.....	.....
Street Cleaning	151.13	.....	.....	.....	.....	.....	.....	.....
Bridges, Fences & Culverts	4,696.17	.....	.....	.....	.....	.....	.....	.....
Snow and Ice	3,856.90	.....	.....	.....	.....	.....	.....	.....
Sidewalks and Curbing	18.59	.....	.....	.....	.....	.....	.....	.....
Insurance	3,526.91	.....	.....	.....	.....	.....	.....	.....
Signs, Clock and Numbers	270.89	.....	.....	.....	.....	.....	.....	.....
Phones	307.01	.....	.....	.....	.....	.....	.....	.....
Incidentals	22.80	.....	.....	.....	.....	.....	.....	.....
	122,923.37		122,923.37	11,126.63	134,050.00	.....	5.00	134,045.00
<i>Repair Division</i>								
Material	10,000.00	.....	10,000.00	0.00	10,000.00	.....	.....	10,000.00
<i>Emergency Labor</i>								
Labor	2,200.30	.....	2,200.30	299.70	2,500.00	.....	.....	2,500.00
<i>Street Lighting</i>								
Expense	35,397.53	.....	35,397.53	2.47	35,400.00	.....	.....	35,400.00

W-Division—Maintenance and Operation				
Maintenance Payroll	24,514.79			
Maintenance Material	1,004.49			
New Meters	3,363.35			
Services	7,723.15			
Main Line Maintenance	677.29			
Buildings	4.68			
Autos	39.35			
Shop and Barn	1,528.02			
Insurance	2,104.07			
Taxes	413.26			
Incidentals	15.84			
	41,388.29	41,388.29	1,892.54	43,280.83
W-Main Line Extension				
Labor	6,481.81			
Expense	25,318.19			
	31,800.00	31,800.00	0.00	31,800.00
PUMPING STATION				
Salary and Wages				
1st Assistant Engineer	4,052.84			
2nd Assistant Engineer	3,654.20			
3rd Assistant Engineer	3,322.00			
Labor	2,130.30			
Overtime	557.76			
	13,717.10	13,717.10	0.00	13,717.00
				134.70
				13,582.40

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
PUBLIC WORKS DEPARTMENT								
PUMPING STATION								
<i>Other Expenses</i>								
Fuel	1,354.53							
Oil	49.09							
Pumps	548.13							
Boilers	229.11							
Cleaning Filter Beds	1,273.97							
Care of Equipment, Grounds and Beds	507.95							
Insurance	1,000.00							
Electric Power & Light	21,276.46							
Chemicals	1,385.68							
Phone	114.70							
Incidentals	21.60							
	<u>27,761.22</u>		<u>27,761.22</u>	<u>1,038.83</u>	<u>28,800.05</u>			<u>28,800.05</u>
PUBLIC WORKS DEPARTMENT								
<i>Sewer Division</i>								
<i>Maintenance and Operation</i>								
Filter Beds	7,306.47							
Repair and Care of Sewers	593.53							
	<u>7,900.00</u>		<u>7,900.00</u>	<u>0.00</u>	<u>7,900.00</u>			<u>7,900.00</u>
PUBLIC WORKS DEPARTMENT								
<i>Bert F. Madden—Pension</i>								
Expense	767.90		<u>767.90</u>	<u>0.00</u>	<u>767.90</u>			<u>767.90</u>
PUBLIC WORKS DEPARTMENT								
<i>Rifle Range</i>								
Maintenance	14.24		<u>14.24</u>	<u>35.76</u>	<u>50.00</u>			<u>50.00</u>

PUBLIC WORKS DEPARTMENT					
<i>Rubbish Collection</i>					
Expense	450.00	450.00	0.00	450.00	450.00
PUBLIC WORKS DEPARTMENT					
<i>Gasoline Dispensary</i>					
Labor	1,269.00				
Expense	13,091.01				
	14,360.01	14,360.01	0.00	14,360.01	13,750.00
PUBLIC WORKS DEPARTMENT					
<i>Special Accounts</i>					
Brook Street Drainage	1,138.05	1,138.05	95,880.77	97,018.82	12,018.82
Brook St. Sewer Extension	751.15	751.15	848.85	1,600.00	1,600.00
Brook St. Reconstruction Acct.	0.00	0.00	15,000.00	15,000.00	15,000.00
Chapter 90—Pleasant Street	23,701.78	23,701.78	3,298.83	27,000.61	8,988.12
Chapter 90—Braid Mill Curve	36,178.77	36,178.77	3,739.47	39,918.24	11,343.16
Chapter 200 Project	0.00	0.00	50,000.00	50,000.00	24,418.24
Construction & Reconstruction					50,000.00
Sidewalks & Curbing	21,698.47	21,698.47	1,801.53	23,500.00	23,500.00
Equipment Replacement Acct.	10,943.49	10,943.49	56.51	11,000.00	11,000.00
Glacial Rock Improvement	0.00	0.00	198.00	198.00	198.00
Ides Hill Standpipe	13.75	13.75	5,886.25	5,900.00	5,900.00
Linden & Palm St. Drainage	18.38	18.38	844.88	863.26	863.26
New Street Signs	800.70	800.70	199.30	1,000.00	1,000.00
Payson St. Sewer Extension	153.76	153.76	296.24	450.00	450.00
Pleasant St. Drainage	262.95	262.95	237.05	500.00	500.00
1947 Pleasant Street					
Sidewalks and Curbing	1,238.00	1,238.00	0.00	1,238.00	1,238.00
Ross Snow Plow Purchase	1,110.00	1,110.00	0.00	1,110.00	1,110.00
Roof Repairs—Wall St., etc.	2,757.00	2,757.00	0.00	2,757.00	2,757.00
South Main St. Sewer Extension	119.54	119.54	780.46	900.00	900.00
Sewerage Treatment Plant Construction	50,171.78	50,171.78	0.00	50,171.78	171.78
Sweden Swamp Drainage	530.46	530.46	469.54	1,000.00	1,000.00
Webber and Knight Ave. Guard Fences	0.00	0.00	575.00	575.00	575.00

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
BOARD OF PUBLIC WELFARE								
<i>Administration - Salaries</i>								
Almoner	2,800.00	.....	.....	.....	.....	.....	.....	.....
Chief Clerk	2,100.00	.....	.....	.....	.....	.....	.....	.....
1st Assistant Clerk	1,700.00	.....	.....	.....	.....	.....	.....	.....
2nd Assistant Clerk	1,012.50	.....	.....	.....	.....	.....	.....	.....
Social Work Supervisor	2,460.00	.....	.....	.....	.....	.....	.....	.....
	<u>10,072.50</u>		10,072.50	0.00	10,072.50			10,072.50
BOARD OF PUBLIC WELFARE								
<i>Administration—Other Expenses</i>								
Phone	189.96	.....	.....	.....	.....	.....	.....	.....
Office Supplies	852.42	.....	.....	.....	.....	.....	.....	.....
Maintenance City Car	460.00	.....	.....	.....	.....	.....	.....	.....
Transportation Outside Relief	111.83	.....	.....	.....	.....	.....	.....	.....
Seeking Information	23.25	.....	.....	.....	.....	.....	.....	.....
Janitor	260.00	.....	.....	.....	.....	.....	.....	.....
	<u>1,897.46</u>	186.00	2,083.46	1.54	2,085.00			2,085.00
BOARD OF PUBLIC WELFARE								
<i>Federal Aid Dependent Children—Administration</i>								
Maintenance of Car	.50	.....	.....	.....	.....	.....	.....	.....
Office Supplies	131.71	.....	.....	.....	.....	.....	.....	.....
Transportation Outside Relief	248.26	.....	.....	.....	.....	.....	.....	.....
Phone	55.45	.....	.....	.....	.....	.....	.....	.....
	<u>435.92</u>		435.92	658.54	1,094.46		1,094.46	

BOARD OF PUBLIC WELFARE				
<i>Federal Old Age Assistance—Administration</i>				
Assistant Clerk	83.38	.....	.....	.....
Auto Maintenance	289.26	.....	.....	.....
Office Supplies	42.20	.....	.....	.....
Transportation Outside Relief	39.46	.....	.....	.....
Phone	66.35	.....	.....	.....
Seeking Information	10.75	.....	.....	.....
	481.40	481.40	2,943.98	3,425.38
BOARD OF PUBLIC WELFARE				
<i>City Infirmary—Salaries</i>				
Matron	1,500.00	.....	.....	.....
Labor	350.00	.....	.....	.....
	1,850.00	1,850.00	0.00	1,850.00
BOARD OF PUBLIC WELFARE				
<i>City Infirmary—Other Expenses</i>				
Medical	217.56	.....	.....	.....
Food Supplies	6,015.12	.....	.....	.....
Dry Goods and Clothing	167.40	.....	.....	.....
Fuel	939.89	.....	.....	.....
Light	155.46	.....	.....	.....
Phone	72.27	.....	.....	.....
Other House Maintenance	1,181.59	.....	.....	.....
Outbuilding Maintenance	100.30	.....	.....	.....
	8,849.59	8,849.59	94.41	8,944.00
			900.00	19.00
				8,025.00

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
BOARD OF PUBLIC WELFARE								
<i>Aid to Dependent Children</i>								
Weekly Cash	29,522.45		29,522.45	0.00	29,522.45		122.45	29,400.00
BOARD OF PUBLIC WELFARE								
<i>Federal Aid to Dependent Children</i>								
Weekly Cash	15,589.46		15,589.46	2,479.83	18,069.29		18,069.29	
BOARD OF PUBLIC WELFARE								
<i>Chapter 90—Aid to Dependent Children</i>								
Weekly Cash	8,000.00*							
BOARD OF PUBLIC WELFARE								
<i>Old Age Assistance</i>								
Weekly Cash	174,723.71							
Cities, Towns, Institutions	1,842.47							
	<u>176,566.18</u>		176,566.18	0.00	176,566.18	5,000.00	1,566.18	170,000.00
BOARD OF PUBLIC WELFARE								
<i>Federal Old Age Assistance</i>								
Weekly Cash	141,976.70		141,976.70	175.59	142,152.29		142,152.29	
BOARD OF PUBLIC WELFARE								
<i>Out-of-State Convention</i>								
Expense	186.00		186.00	0.00	186.00	186.00		
BOARD OF PUBLIC WELFARE								
<i>Old Age Assistance Recoveries</i>								
Federal Old Age Assistance Grant		72.25						
Estimated Receipts		<u>454.41</u>						
		526.66	526.66	0.00	526.66		526.66	

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
BOARD OF PUBLIC WELFARE								
<i>Administration—Other Expenses—1948 Bills</i>								
Auto Maintenance	1.75							
Transportation—Outside Relief	4.50							
	<u>6.25</u>		<u>6.25</u>	<u>0.00</u>	<u>181.60</u>	<u>181.60</u>		
SOLDIERS' RELIEF								
<i>Administration—Salary and Wages</i>								
Agent	1,500.00							
Clerical	825.00							
	<u>2,325.00</u>		<u>2,325.00</u>	<u>0.00</u>	<u>2,325.00</u>	<u>100.00</u>		<u>2,225.00</u>
SOLDIERS' BENEFITS								
<i>Administration—Other Expenses</i>								
Phone	102.67							
Office Supplies	146.50							
Traveling Expenses	18.48							
Postage	50.00							
Incidentals	7.35							
	<u>325.00</u>		<u>325.00</u>	<u>0.00</u>	<u>325.00</u>			<u>325.00</u>
SOLDIERS' BENEFITS								
Expenses	28,004.89							
Burials	800.00							
	<u>28,304.89</u>		<u>28,304.89</u>	<u>350.03</u>	<u>28,654.92</u>	<u>1,500.00</u>	<u>1,154.92</u>	<u>26,000.00</u>
SOLDIERS' BENEFITS								
<i>*Chapter 90</i>								
Expenses	11,700.00							

[illegible]

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
Office Supplies	299.93							
Transportation of Pupils	20,704.92							
Nurse's Auto	200.00							
Fuel	16,522.79							
Water	967.72							
Janitor's Supplies	1,569.43							
Power and Light	5,330.68							
Towels	721.04							
Maintenance, Plants, Grounds, Flags	24,388.81							
Graduation	573.83							
Express	333.51							
Sundries	312.21							
New Equipment	4,601.95							
Vocational Educational Expense	1,515.28							
Parochial School Transportation	1,626.12							
Tuition	441.55							
Community Use School Bldgs.	46.75							
In-service Program	459.50							
	112,806.16	200.00	113,006.16	3.84	113,010.00	3,060.00		109,950.00
SPECIAL ACCOUNTS								
<i>School Department</i>								
Adult Civic Education	0.00		0.00	300.00	300.00			300.00
Advance from Federal Works Agency	630.64		630.64	0.00	630.64			630.64
Athletic Account	1,700.00		1,700.00	0.00	1,700.00			1,700.00
Special Desk Account	2,500.00		2,500.00	0.00	2,500.00			2,500.00
Finberg School Fund	241.95		241.95	0.00	241.95		241.95	
Out-of-State Convention	200.00		200.00	0.00	200.00	200.00		
SCHOOL DEPARTMENT								
Guy W. Weymouth—Pension	1,300.00		1,300.00	0.00	1,300.00			1,300.00

SCHOOL DEPARTMENT				
<i>Special School Renovation</i>				
Shade Account	1,198.50			
Desk Account	7,229.25			
Finberg School	15,952.46			
	<u>24,380.21</u>	<u>24,380.21</u>	<u>954.38</u>	<u>25,334.59</u>
SCHOOL DEPARTMENT				
<i>Other Expenses Reserve for 1948</i>				
Maintenance	60.00	60.00	0.00	60.00
				<u>60.00</u>
SCHOOL DEPARTMENT				
<i>Jewelry Trade School</i>				
Teachers' Salaries	18,432.35	18,432.35	191.00	18,623.35
				<u>500.00</u>
				18,123.35
SCHOOL DEPARTMENT				
<i>Jewelry Trades School</i>				
<i>Other Expenses</i>				
Maintenance	3,826.29			
Rent	3,039.56			
Janitors	590.50			
	<u>7,456.35</u>	<u>7,456.35</u>	<u>43.65</u>	<u>7,500.00</u>
				7,500.00
SCHOOL DEPARTMENT				
<i>Jewelry Trade School</i>				
<i>Other Expenses Reserve for 1948</i>				
Maintenance	227.50	227.50	0.00	227.50
				<u>227.50</u>

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
PUBLIC LIBRARY								
<i>Salaries</i>								
Librarian	3,100.00							
Assistant Librarian	2,544.72							
Children's Librarian	2,000.00							
Senior Assistant	2,400.00							
Senior Assistant	2,000.00							
Staff Secretary	1,199.92							
Junior Assistant	1,432.00							
Junior Assistant	1,424.17							
Loan & Stack Supervisor	657.23							
Part-time workers	5,725.96							
	22,504.00		22,504.00	0.00	22,504.00			22,504.00
PUBLIC LIBRARY								
<i>Other Expenses</i>								
Books	5,825.05							
Fuel	641.20							
Light	878.86							
Building and Grounds	2,121.06							
Bindery	1,652.80							
Printing	56.50							
Phone	99.56							
Tiffany Branch	107.57							
Hebronville Branch	225.81							
Washington Branch	191.02							
Lincoln and South Attleboro	359.45							
Postage	74.42							
Trucking and Express	26.48							
Carfare	29.47							
Office Supplies	463.44							
Equipment	463.72							

Incidentals	183.30								
	13,399.71	13,399.71	.29	13,400.00					13,400.00
PUBLIC LIBRARY									
Salary of Janitor	2,180.00	2,180.00	0.00	2,180.00					2,180.00
PUBLIC LIBRARY									
William P. Barrett—Pension	242.50	255.56	284.44	782.50					782.50
PARK COMMISSIONERS									
<i>Salary and Wages</i>									
Superintendent	2,900.00								
Labor	15,526.55								
Playground Supervisors	550.00								
	18,976.55	18,976.55	.05	18,976.60					18,976.60
PARK COMMISSIONERS									
<i>Other Expenses</i>									
Maintenance	4,143.97								
Zoo	1,671.55								
Electricity	226.46								
Hydrant Service	30.00								
Band Concert	891.60								
Casino Repairs	62.39								
Insurance	688.02								
New Equipment	965.63								
	8,679.62	8,679.62	.38	8,680.00				100.00	8,580.00
PARK COMMISSIONERS									
<i>Special Accounts</i>									
New Lion House	1,200.00		0.00	1,200.00				1,200.00	
Playground Equipment	275.93	275.93	0.00	275.93				275.93	
Out-of-State Convention	200.00	200.00	0.00	200.00				200.00	
New Fence	698.00	698.00	30.00	728.00				728.00	
Construction Storage Building	459.61	459.61	0.00	459.61					459.61

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropri- ation
COMMISSIONERS OF RECREATION								
<i>Maintenance of Playgrounds</i>								
Labor	9,857.13							
General	7,093.25							
Hayward Field Hydrant	30.00							
South Attleboro	418.00							
	17,398.38		17,398.38	143.02	17,541.40		541.40	17,000.00
COMMISSIONERS OF RECREATION								
<i>Maintenance of Playgrounds</i>								
<i>Reserve for 1948</i>								
Expense	1,393.80		1,393.80	115.20	1,509.00			1,509.00
COMMISSIONERS OF RECREATION								
1948 Bills	3.83		3.83	0.00	3.83	3.83		
COMMISSIONERS OF RECREATION								
<i>Hayward Field Improvement</i>								
Expense	0.00		0.00	1,200.00	1,200.00	1,200.00		
COMMISSIONERS OF RECREATION								
<i>Horton Fund</i>								
Expense	0.00		0.00	102.08	102.08		102.08	
SERVICE MEN'S REHABILITATION								
COMMITTEE								
<i>Salary and Wages</i>								
Director	1,500.00							
Deputy Director	260.00							
Clerical	1,669.90							
Janitor	227.83							
	3,657.73		3,657.73	32.17	3,689.90			3,689.90

SERVICE MEN'S REHABILITATION

Other Expenses

Auto Allowance	99.96	.....	.....	.....	.....
Office Supplies	191.05	.....	.....	.....	.....
Rent	420.00	.....	.....	.....	.....
Postage	45.00	.....	.....	.....	.....
Phone	183.09	.....	.....	.....	.....
Light	92.50	.....	.....	.....	.....
Incidentals	15.00	.....	.....	.....	.....
	<u>1,046.60</u>	<u>1,046.60</u>	<u>98.40</u>	<u>1,145.00</u>	<u>1,145.00</u>

STURDY HOSPITAL

Water	1,275.12	.....	.....	.....	.....
Insurance	2,524.60	.....	.....	.....	.....
Hydrant Service	60.00	.....	.....	.....	.....
Fuel	12,860.82	.....	.....	.....	.....
Light	4,218.16	.....	.....	.....	.....
Bond	67.98	.....	.....	.....	.....
	<u>21,006.68</u>	<u>21,006.68</u>	<u>26.32</u>	<u>21,033.00</u>	<u>21,033.00</u>

VETERANS HEADQUARTERS

Mass. State Guard	144.00	.....	.....	.....	.....
U. S. W. V.	300.00	.....	.....	.....	.....
V. F. W.	300.00	.....	.....	.....	.....
A. L.	300.00	.....	.....	.....	.....
South Attleboro A. L.	300.00	.....	.....	.....	.....
Amvets	300.00	.....	.....	.....	.....
	<u>144.00</u>	<u>144.00</u>	<u>0.00</u>	<u>144.00</u>	<u>144.00</u>
	<u>300.00</u>	<u>300.00</u>	<u>0.00</u>	<u>300.00</u>	<u>300.00</u>
	<u>300.00</u>	<u>300.00</u>	<u>0.00</u>	<u>300.00</u>	<u>300.00</u>
	<u>300.00</u>	<u>300.00</u>	<u>0.00</u>	<u>300.00</u>	<u>300.00</u>
	<u>300.00</u>	<u>300.00</u>	<u>0.00</u>	<u>300.00</u>	<u>300.00</u>

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
MISCELLANEOUS								
<i>Pensions</i>								
William H. Coupe	912.50		912.50	0.00	912.50			912.50
John Bora	912.50		912.50	0.00	912.50			912.50
John E. Galvin	912.50		912.50	0.00	912.50			912.50
John J. McGilvray	912.50		912.50	0.00	912.50			912.50
John B. Stafford	912.50		912.50	0.00	912.50			912.50
Harold Cassidy	912.50		912.50	0.00	912.50			912.50
William J. Desaulniers	912.50		912.50	0.00	912.50			912.50
Herbert E. Knight	958.13		958.13	0.00	958.13			958.13
Albert N. Knight	1,158.13		1,158.13	0.00	1,158.13			1,158.13
Charles J. Gay	1,012.50		1,012.50	0.00	1,012.50			1,012.50
William E. Riley	1,113.25		1,113.25	0.00	1,113.25			1,113.25
Annuity: Mrs. Eva L. Gobin	750.00		750.00	0.00	750.00			750.00
INSURANCE								
Schedule Fire Insurance and Bonds	10,493.18		10,493.18	6.82	10,500.00			10,500.00
Standard Scales	9.00		9.00	0.00	9.00			9.00
Burglary and Robbery	384.33		384.33	40.67	425.00			425.00
Fleet	819.80		819.80	130.20	950.00			950.00
MISCELLANEOUS								
Advertising Attleboro	50.00		50.00	0.00	50.00			50.00
Airport Planning & Investigation		1,217.22	1,217.22	0.00	1,217.22			1,217.22
Armistice Day—Veterans Council	984.91		984.91	15.09	1,000.00			1,000.00
Attleboro Celebration		500.00	500.00	1,846.77	2,346.77			2,346.77
M. J. Baer Legacy	2,500.00		2,500.00	0.00	2,500.00		2,500.00	
Christmas Decorations	1,000.00		1,000.00	0.00	1,000.00	500.00		500.00
City Hall Rent	7,200.00		7,200.00	0.00	7,200.00			7,200.00
City Hall Lighting	700.00		700.00	0.00	700.00			700.00
Custodian Foreclosed Property	425.00		425.00	0.00	425.00			425.00
Damages to Persons & Property	3,979.46	308.00	4,287.46	5,712.54	10,000.00			10,000.00
Dog Licenses	4,040.40		4,040.40	0.00	4,040.40		4,040.40	

False Fire Alarm	0.00	0.00	100.00	100.00	100.00	100.00
Flag Pole Replacement	790.00	790.00	0.00	790.00	790.00	1,000.00
4th of July Celebration	822.95	822.95	177.05	1,000.00	1,000.00	31,570.51
Hillcrest Oaks Development	31,570.51	31,570.51	0.00	31,570.51	31,570.51	1,974.00
Housing Authority Expense	1,944.23	1,944.23	29.77	1,974.00	1,974.00	77,856.24
Income Tax Deductions	77,856.24	77,856.24	0.00	77,856.24	77,856.24	10,000.00
Junior High School Construction	0.00	0.00	10,000.00	10,000.00	10,000.00	1,152.22
Land Taking for Riverbank	1,152.22	1,152.22	0.00	1,152.22	1,152.22	1,000.00
Road Extension	1,000.00	1,000.00	0.00	1,000.00	1,000.00	100.00
Memorial Day Veterans' Council	100.00	100.00	0.00	100.00	100.00	13,419.16
Helen W. Metcalf Prize Fund	8,278.01	9,078.01	4,341.15	13,419.16	13,419.16	3,037.78
Parking Meter Receipts	1,465.33	1,465.33	1,572.45	3,037.78	3,037.78	190.00
Penny Milk Fund	40.00	40.00	150.00	190.00	190.00	654.15
Physician's Fees—Veteran's Retirement	0.00	0.00	654.15	654.15	654.15	15.79
Post War Planning	15.79	15.79	0.00	15.79	15.79	2,214.00
Post War Fund	950.00	950.00	1,264.00	2,214.00	2,214.00	192.50
Premium on Housing Bonds	192.50	192.50	0.00	192.50	192.50	407.00
Premium on Municipal Relief Loans	407.00	407.00	0.00	407.00	407.00	7.20
Premium on Sewer Bonds	1,069.62	1,069.62	37.58	1,107.20	1,107.20	9.80
Printing City Documents	9.80	9.80	0.00	9.80	9.80	44.00
Printing City Documents 1948	44.00	44.00	0.00	44.00	44.00	900.00
Professional Services Rendered Firemen	818.03	818.03	81.97	900.00	900.00	2,557.42
Property Maintenance	2,557.42	2,557.42	0.00	2,557.42	2,557.42	25,000.00
Refunds	23,682.20	23,682.20	1,317.80	25,000.00	25,000.00	100.00
Reserve Fund for Transfers	100.00	100.00	0.00	100.00	100.00	77.50
Margaret Spangler Park Fund	0.00	0.00	77.50	77.50	77.50	337.95
Wm. A. Streeters Post #145 Monument	337.95	337.95	0.00	337.95	337.95	450.00
Target Hire Co. I, 101st Infantry	450.00	450.00	0.00	450.00	450.00	185.00
Tiffany Lot Purchase	95.00	95.00	90.00	185.00	185.00	100.00
Voting Booth Construction	82.90	82.90	17.10	100.00	100.00	
World War II Honor Roll						

Department	Expended	Debit Transfers	Debit Total	Unexpended Balance	Credit Total	Credit Transfers	Receipts	Appropriation
INTEREST PAYABLE IN 1949								
High School Bonds	630.00							
Water Bonds	1,737.50							
Sewer Bonds	1,425.00							
Watson Ave. School Bonds	815.70							
Anticipation of Revenue	1,469.28							
Housing Bonds	2,625.00							
Municipal Relief Loan Bonds	182.50							
	8,884.98		8,884.98	540.72	9,425.70	2,817.50		6,608.20
MUNICIPAL INDEBTEDNESS 1949								
Water Bonds	16,000.00							
High School Addition	4,000.00							
Watson Avenue School Bonds	15,000.00							
Sewer Bonds	9,593.00							
	44,593.00		44,593.00	0.00	44,593.00	400.00		44,193.00
TOTAL EXPENDED	2,460,578.63							
TOTAL DEBIT TRANSFERS		43,114.44						
TOTAL DEBITS		2,503,693.07						
TOTAL UNEXPENDED BALANCES				256,543.12				
TOTAL CREDITS					2,760,236.19			
TOTAL CREDIT TRANSFERS						303,546.24		
TOTAL RECEIPTS							314,309.99	
TOTAL APPROPRIATIONS								2,142,379.96
TAX PAYMENTS								
State Parks and Reservations	2,778.20		2,778.20	814.49*	1,963.71			1,963.71
State Audit Tax	1,629.90		1,629.90	385.86	2,015.76			2,015.76
State Audit of Retirement System	90.65		90.65	0.00	90.65			90.65
County Tax	79,288.37		79,288.37	1,432.06	80,720.43			80,720.43
Bristol County Tb. Hospital	38,212.77		38,212.77	5,633.55*	32,579.22			32,579.22
	121,999.89		121,999.89	4,630.12*	117,369.77			117,369.77

NON-REVENUE ACCOUNTS						
Water Supply Development	28,792.65	28,792.65	38,906.06	67,698.71	235.22	67,463.49
Sewerage Treatment Plant Construction	95,363.17	95,363.17	0.00	95,363.17	.....	95,363.17
Water Main Installation	168,140.39	168,140.39	123,859.61	292,000.00	.....	292,000.00
Aid to Dependent Children Chapter 90	8,000.00	8,000.00	0.00	8,000.00	.....	8,000.00
Outside Relief, Chapter 90	47,100.00	2,900.00	0.00	50,000.00	.....	50,000.00
Soldiers' Benefits, Chapter 90	12,000.00	.....	0.00	12,000.00	.....	12,000.00
Junior High School Construction	23,611.07	23,611.07	76,388.93	100,000.00	.....	100,000.00
Veterans' Housing Project	300,000.00	.....	0.00	300,000.00	.....	300,000.00
Temporary Loan in Anticipation of Bond Issue	70,000.00	.....	0.00	70,000.00	.....	.....
	753,007.28	2,900.00	755,907.28	995,061.88	70,235.22	924,826.66
TOTAL EXPENDITURES						
Appropriation Accounts	2,460,578.63	.....	.....	.....	.....	.....
Taxes	121,999.89	.....	.....	.....	.....	.....
Temporary Loans	300,000.00	.....	.....	.....	.....	.....
Non-Revenue Accounts	753,007.28	3,635,585.80	.....	.....	.....	.....
TOTAL CASH PAYMENTS						
Revenue Cash	2,882,578.52	.....	.....	.....	.....	.....
Non-Revenue Cash	753,007.28	3,635,585.80	.....	.....	.....	.....
R—Reserved for 1949 Bills	.....	.....	.....	.....	.....	.....
°—Non-Revenue accounts not included in total but inserted with Revenue accounts for purposes of comparison						

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